

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	MOT	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	2,480.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	126.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	979.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	11/04/2018	20282504	1,358.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	9,889.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	11/04/2018	20282504	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	11/04/2018	20282504	1,974.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	4,787.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	208.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	MOT	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	11/04/2018	20282504	62.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	2,205.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	11/04/2018	20282504	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	492.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	136.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	2,200.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	MOT	11/04/2018	20282504	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	11/04/2018	20282504	62.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	4,399.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	11/04/2018	20282504	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	862.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	MOT	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	134.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	379.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	11/04/2018	20282504	218.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282504	5,939.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	11/04/2018	20282504	605.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	11/04/2018	20282504	130.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/04/2018	20282504	1,664.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/04/2018	20282504	36.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/04/2018	20282504	1,777.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282504	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	11/04/2018	20282504	346.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	11/04/2018	20282504	1,108.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	2,084.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/04/2018	20282510	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20282510	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bring Sites	Recycling Payments	Clothing	18/04/2018	20283191	368.00	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling Payments	Glass	18/04/2018	20283191	1,331.10	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	18/04/2018	20283191	152.38	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	25/04/2018	20282901	720.00	REVENUE	A A TURNER	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	25/04/2018	20282432	392.70	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/04/2018	20282432	1,444.47	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	11/04/2018	20282704	143.99	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	11/04/2018	20282704	143.99	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/04/2018	20282704	1,263.19	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	04/04/2018	20281696	1,348.34	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	25/04/2018	20283663	26,408.43	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	25/04/2018	20283663	38,885.17	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	25/04/2018	20283663	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	25/04/2018	20283664	24,542.84	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	25/04/2018	20283664	38,885.17	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	25/04/2018	20283664	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	04/04/2018	20281946	1,728.00	REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	04/04/2018	20281664	1,013.35	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	11/04/2018	20281780	421.74	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	11/04/2018	20281865	789.81	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	18/04/2018	20282530	1,741.13	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	18/04/2018	20282560	574.20	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	25/04/2018	20282887	1,875.58	REVENUE	ADNAMS PLC	13662
Planning and Development	Economic Development	Project Costs	CATCH	18/04/2018	20282626	5,520.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Planning and Development	Economic Development	Project Costs	CATCH	30/04/2018	20284049	-5,520.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	25/04/2018	20283674	1,500.00	REVENUE	ALL WHEEL DRIVE SERVICES	16505
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/04/2018	20281817	1,800.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/04/2018	20283561	2,750.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/04/2018	20282364	1,288.43	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/04/2018	20282364	1,119.45	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/04/2018	20282364	391.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	11/04/2018	20282364	53.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	11/04/2018	20282364	280.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/04/2018	20282364	21.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	25/04/2018	20283226	847.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	25/04/2018	20283226	665.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	25/04/2018	20283226	310.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	25/04/2018	20283226	49.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	25/04/2018	20283226	559.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	25/04/2018	20283226	192.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/04/2018	20283327	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	360.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	325.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	418.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	510.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280285	205.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Crown Pools - General	Water Services	General	11/04/2018	20282032	523.13	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	11/04/2018	20282340	2,641.28	REVENUE	Anglian Water Business	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	18/04/2018	20283060	10,508.65	REVENUE	Anglian Water Business	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	18/04/2018	20280759	-2,067.88	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	25/04/2018	20283669	836.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Planning and Development	Planning and Development	Advertising/Publicity	General	25/04/2018	20283245	1,993.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20283459	2,610.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	11/04/2018	20282507	560.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/04/2018	20283239	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/04/2018	20283239	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/04/2018	20283260	588.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	30/04/2018	20284611	560.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	04/04/2018	20281763	531.58	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	11/04/2018	20282047	585.63	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	11/04/2018	20282052	581.57	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	11/04/2018	20282054	575.12	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20282695	518.07	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20282699	659.95	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20282703	497.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20283246	956.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20283247	963.98	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/04/2018	20283249	727.95	CAPITAL	ASPECT CONTRACTS LTD	15907
Planning and Development	Community Development Team	Project Costs	General	04/04/2018	20281671	892.60	REVENUE	BKH TAINING	18221
Planning and Development	Community Development Team	Project Costs	General	18/04/2018	20282737	894.60	REVENUE	BKH TAINING	18221
Cultural Related Services	Visitor Experience	Stationery	General	25/04/2018	20282745	162.43	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	25/04/2018	20282745	140.03	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20280319	1,299.69	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20280490	1,276.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20281039	656.95	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20281164	1,276.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20281662	2,007.16	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/04/2018	20281861	699.59	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/04/2018	20282566	656.95	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/04/2018	20282988	638.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	25/04/2018	20283552	638.00	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/04/2018	20281429	1,399.05	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	18/04/2018	20282599	1,869.80	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	11/04/2018	20282669	24,219.70	CAPITAL	BEN BURGESS NEWMARKET	10423
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	11/04/2018	20281720	525.50	REVENUE	BENTWATERS PARKS LTD	14707
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	18/04/2018	20283096	3,450.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	18/04/2018	20283098	3,450.00	REVENUE	BESPOKE PROPERTIES LTD	15852

Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	04/04/2018	20281337	1,420.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Greenways Project	Contributions to Other Bodies	General	25/04/2018	20283643	7,770.13	REVENUE	BIFFA WASTE SERVICES LTD	10277
Cultural Related Services	Gainsborough Sports Centre - General	GF Programmed Repairs	VGCA Gainsborough Pavillion Legionella Control	04/04/2018	20281017	19,860.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	28.32	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	1,189.64	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	120.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	296.72	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	87.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	04/04/2018	20281289	32.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/04/2018	20282072	1,386.30	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	04/04/2018	20281169	1,000.00	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	25/04/2018	20282851	2,093.44	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	25/04/2018	20283413	-1,943.92	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	40.00	REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	86.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	26.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	45.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	39.23	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	69.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	25/04/2018	20283049	626.00	REVENUE	BOX TELEMATICS LTD	15864
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	18/04/2018	20282777	808.00	REVENUE	BREASLEY PILLOW LTD	17246
Corporate Costs and Central Support	Customer Services Centre	Advertising/Publicity	General	04/04/2018	20281132	2,402.73	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/04/2018	20281602	1,370.36	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/04/2018	20283662	144,242.76	CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	18/04/2018	20283185	587.25	REVENUE	BSEVC GENERAL	17771
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	18/04/2018	20283185	587.25	REVENUE	BSEVC GENERAL	17771
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	18/04/2018	20283185	587.25	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	04/04/2018	20281580	690.22	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	25/04/2018	20282659	785.65	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Park - Smart Street	Equipment - Repairs	General	04/04/2018	20281747	1,327.03	REVENUE	CALE BRIPARC LIMITED	10473
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2018	20282142	1,983.75	REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2017 Charity Fund	18/04/2018	20283280	6,022.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	ICT Team costs	Training Expenses	General	18/04/2018	20282647	4,500.00	REVENUE	CC2I Ltd	18256
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows - Brochures etc	04/04/2018	20281318	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/04/2018	20283171	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/04/2018	20283172	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	11/04/2018	20282476	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	11/04/2018	20282476	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	11/04/2018	20282476	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	11/04/2018	20282476	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Clothing	18/04/2018	20283195	229.65	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Glass	18/04/2018	20283195	832.50	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	18/04/2018	20283195	85.89	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Cultural Related Services	Corn Exchange Catering and Bars	Equipment - Purchase General	General	18/04/2018	20283029	524.04	REVENUE	CHEFS	10553
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/04/2018	20282921	4,210.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	04/04/2018	20279506	-1,000.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	04/04/2018	20281133	1,000.00	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20281469	2,787.27	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282395	950.28	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282396	2,136.82	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282398	1,083.38	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282399	1,580.53	REVENUE	CHUBB FIRE & SECURITY LTD	14810



Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282400	4,087.98	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	11/04/2018	20282784	2,128.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2018	20283079	2,022.99	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Licensing and Enforcement Unit	Other Minor Expenses	General	11/04/2018	20282110	280.00	REVENUE	CIEH	10570
Environmental Services	Occupational Health	Publications - Subscriptions	General	11/04/2018	20282110	210.00	REVENUE	CIEH	10570
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/04/2018	20283336	83,333.33	REVENUE	CK UK Tour Ltd	18290
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/04/2018	20281801	7,513.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	11/04/2018	20282487	899.99	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20282945	495.01	REVENUE	CLEAR CHANNEL UK LTD	10582
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	18/04/2018	20282477	634.00	CAPITAL	COASTLINE GRAPHICS	10638
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	18/04/2018	20282477	26.00	REVENUE	COASTLINE GRAPHICS	10638
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	04/04/2018	20280054	664.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	04/04/2018	20280575	450.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20281424	3,850.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	FMAG Grafton House water improvement works	04/04/2018	20281732	3,680.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	GF Programmed Repairs	BTMA Ipswich Museum water improvement works	04/04/2018	20281733	3,840.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	11/04/2018	20281810	421.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	25/04/2018	20281885	418.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Old Foundry Road PC	Emergency Repairs - ordered by Departments	General	11/04/2018	20281887	468.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	11/04/2018	20281902	468.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	11/04/2018	20281913	860.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	18/04/2018	20282121	758.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Housing Services	Assistance To Vol Bodies (Gen)	Emergency Repairs - ordered by Departments	General	18/04/2018	20282160	1,601.36	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	11/04/2018	20282327	682.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	18/04/2018	20282313	548.75	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	18/04/2018	20282338	1,103.44	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2018	20282603	795.00	REVENUE	COOPERS FIRE LIMITED	16043
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	18/04/2018	20282532	642.39	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	04/04/2018	20281673	566.88	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	58 Westgate Street	25/04/2018	20282355	3,455.00	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	18/04/2018	20282320	4,194.72	REVENUE	CROWN PAINTS LIMITED	10740
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/04/2018	20283271	2,890.00	CAPITAL	DANBURY FENCING LTD	17000
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	04/04/2018	20282332	12,500.00	REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	04/04/2018	20281769	2,000.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/04/2018	20283606	1,140.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/04/2018	20283607	520.00	REVENUE	DATATANK LIMITED	17405
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	04/04/2018	20281105	5,321.32	CAPITAL	DAVID LOCK ASSOCIATES	16852
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	18/04/2018	20282516	3,047.69	CAPITAL	DAVID LOCK ASSOCIATES	16852
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	04/04/2018	20282356	590.94	REVENUE	DIGITAL ID LTD	17457
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	04/04/2018	20280136	2,890.00	CAPITAL	Direct-Tech Solutions Limited	18205
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	04/04/2018	20280143	490.00	CAPITAL	Direct-Tech Solutions Limited	18205
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	04/04/2018	20281380	1,232.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Planning and Development	Building Regulations	Other Fees and Professional Services	General	04/04/2018	20282369	1,989.37	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC	10821
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/04/2018	20282114	50.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/04/2018	20282114	420.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/04/2018	20282114	50.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	18/04/2018	20282114	160.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	18/04/2018	20282271	-839.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	04/04/2018	20282346	1,926.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	04/04/2018	20282348	1,007.52	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	18/04/2018	20282854	1,421.28	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	18/04/2018	20282912	505.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	04/04/2018	20282276	934.00	REVENUE	DQ SERVICES (EAST ANGLIA) LTD	17903
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	11/04/2018	20282373	615.00	REVENUE	DQ SERVICES (EAST ANGLIA) LTD	17903
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	11/04/2018	20282373	615.00	REVENUE	DQ SERVICES (EAST ANGLIA) LTD	17903
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	04/04/2018	20279488	2,750.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	04/04/2018	20279489	2,750.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	04/04/2018	20281369	3,250.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/04/2018	20283167	630.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Events	Equipment - Purchase General	General	18/04/2018	20282586	1,275.50	REVENUE	DTS Solutions Ltd	18249
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2018	20281585	2,307.43	REVENUE	DX NETWORK SERVICES LIMITED	10868
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/04/2018	20278431	662.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	04/04/2018	20278768	3,534.32	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	25/04/2018	20283134	4,870.33	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/04/2018	20283138	1,038.72	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/04/2018	20283140	1,364.40	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/04/2018	20283142	1,799.72	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/04/2018	20283143	769.30	REVENUE	E J TAYLOR & SONS LIMITED	12785
Supervision and Management Special	Community Caretakers	Project Costs	Community Projects inc skip days	25/04/2018	20283144	1,523.75	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	25/04/2018	20283320	4,173.00	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/04/2018	20283544	4,504.10	REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280863	849.00	REVENUE	E RAND & SONS LTD	17703
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	25/04/2018	20282701	17,774.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	04/04/2018	20282334	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/04/2018	20281988	1,060.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2018	20283228	880.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	25/04/2018	20282664	560.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Responsive Repairs	Repairs Mtce_Responsive	Equipment - Purchase General	Tools	18/04/2018	20282158	418.12	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/04/2018	20282845	603.15	REVENUE	Ellisons Solicitors	18245

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/04/2018	20282847	680.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/04/2018	20282848	1,635.00	REVENUE	Ellisons Solicitors	18245
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/04/2018	20282493	740.00	REVENUE	EMPIRE PIANOS	13340
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	05/04/2018	20282406	199,106.78	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	04/04/2018	20280358	490.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	11/04/2018	20281793	2,187.95	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/04/2018	20282060	2,722.49	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	18/04/2018	20282176	5,712.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/04/2018	20282767	1,560.00	CAPITAL	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/04/2018	20282518	5,310.86	REVENUE	ENTERTAINERS SHOW PROVIDERS LTD	17578
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	11/04/2018	20282643	2,375.00	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	04/04/2018	20282141	129,549.51	CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	18/04/2018	20283258	445,591.19	CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	04/04/2018	20280362	1,910.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	18/04/2018	20282679	1,775.00	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	18/04/2018	20282680	1,600.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	General	25/04/2018	20282681	611.50	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	25/04/2018	20283675	526.32	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	25/04/2018	20283676	565.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/04/2018	20282365	66.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	11/04/2018	20282365	44.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	11/04/2018	20282365	44.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/04/2018	20282365	881.50	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	11/04/2018	20282430	4,000.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/04/2018	20280230	15,863.10	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	04/04/2018	20281170	14,704.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	04/04/2018	20282135	831.90	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	04/04/2018	20282136	1,000.80	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	04/04/2018	20282137	636.50	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Project Costs	General	25/04/2018	20283476	418.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	11/04/2018	20281850	423.00	REVENUE	ETISS LIMITED	10990
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	11/04/2018	20281859	6,116.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20282977	735.50	REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	25/04/2018	20283284	1,448.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	11/04/2018	20282648	590.00	REVENUE	Exterion Media UK Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	11/04/2018	20282650	532.00	REVENUE	Exterion Media UK Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20283650	1,722.00	REVENUE	Exterion Media UK Ltd	18173
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	18/04/2018	20282478	425.22	REVENUE	F G MARSHALL LTD	11810
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	25/04/2018	20283678	712.50	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Gippeswyk B Play Area	Capital - Contracts	Main Contract	04/04/2018	20281744	688.00	CAPITAL	FENLAND LEISURE PRODUCTS	16739
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	04/04/2018	20281983	915.34	REVENUE	FIBROUS LIMITED	13231
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	18/04/2018	20282581	2,269.66	REVENUE	FIBROUS LIMITED	13231
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/04/2018	20282609	690.12	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/04/2018	20283605	464.04	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Planning and Development	Economic Development	Project Costs	Ipswich Gateway	25/04/2018	20282662	5,750.00	REVENUE	FIREBRAND CREATIVE LTD	17010
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283515	1,398.96	CAPITAL	Floor Dimensions Ltd	18124
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/04/2018	20283412	5,229.58	REVENUE	FLYING ENTERTAINMENT LTD	16576
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/04/2018	20283214	2,500.00	REVENUE	Foxhall Centre	18287
Central Services to the Public	Housing & Council Tax Benefits Admin	Miscellaneous Functions & Events	Catering	04/04/2018	20281530	420.00	REVENUE	Fresh Fillaz Ltd	18035
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/04/2018	20281796	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	11/04/2018	20281796	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/04/2018	20281796	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/04/2018	20281796	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/04/2018	20281796	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	25/04/2018	20283462	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	25/04/2018	20283462	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	25/04/2018	20283462	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	25/04/2018	20283462	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	25/04/2018	20283462	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	25/04/2018	20283462	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	25/04/2018	20283462	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	25/04/2018	20283462	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Bring Sites	Recycling Payments	Clothing	18/04/2018	20283198	104.75	REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Environmental Services	Bring Sites	Recycling Payments	Glass	18/04/2018	20283198	336.90	REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	18/04/2018	20283198	147.74	REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283517	5,923.53	CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	04/04/2018	20282337	3,083.39	REVENUE	GECKO	17282
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	25/04/2018	20282966	885.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	25/04/2018	20282969	590.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/04/2018	20282973	11,908.28	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Corporate Costs and Central Support	Building and Design	Project Costs	General	25/04/2018	20283090	1,225.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20283301	859.25	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20283303	998.16	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	25/04/2018	20283457	939.80	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2018	20281685	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2018	20281688	1,013.12	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/04/2018	20282063	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/04/2018	20282064	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/04/2018	20282610	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876

Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/04/2018	20282613	736.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Gainsborough Sports Centre - General	Costs Recovered - Miscellaneous	General	18/04/2018	20282502	556.78	REVENUE	GYMNASTICS IN IPSWICH	11252
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/04/2018	20280049	12,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	11/04/2018	20281969	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	General	18/04/2018	20283230	1,378.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2018	20283230	3,026.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/04/2018	20281578	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/04/2018	20281723	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/04/2018	20281725	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	11/04/2018	20281726	494.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	18/04/2018	20282498	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/04/2018	20282685	1,012.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	25/04/2018	20282687	479.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/04/2018	20282736	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	25/04/2018	20283482	418.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/04/2018	20283483	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	18/04/2018	20282525	1,280.00	CAPITAL	HIDEAWAY MEDIA LTD	18038
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	04/04/2018	20281083	10,815.52	REVENUE	REDACTED PERSONAL DATA	10358
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	25/04/2018	20283432	540.00	CAPITAL	REDACTED PERSONAL DATA	10358
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	11/04/2018	20282282	1,250.00	REVENUE	HILLSIDE COMMUNITY PRIMARY SCHOOL	14241
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	11/04/2018	20282282	1,250.00	REVENUE	HILLSIDE COMMUNITY PRIMARY SCHOOL	14241
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	11/04/2018	20282282	1,250.00	REVENUE	HILLSIDE COMMUNITY PRIMARY SCHOOL	14241
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	11/04/2018	20282282	1,250.00	REVENUE	HILLSIDE COMMUNITY PRIMARY SCHOOL	14241
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	18/04/2018	20283200	11,540.00	REVENUE	HOME-START IN SUFFOLK	17163
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	11/04/2018	20281775	4,258.80	REVENUE	HORNBILL SYSTEMS LIMITED	13750
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	25/04/2018	20282660	820.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/04/2018	20283777	45,000.00	REVENUE	HR (Flashdance) Limited	18289
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	12/04/2018	20282543	187,811.09	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/04/2018	20282471	585.00	REVENUE	HUDSON SIGNS	15304
Cultural Related Services	Events	Other Minor Expenses	General	18/04/2018	20282601	500.00	REVENUE	HUDSON SIGNS	15304
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	25/04/2018	20283177	597.21	REVENUE	HUGHES TRADE	17236
Environmental Services	Emergency Services Centre - CCTV	Project Costs	General	04/04/2018	20281529	436.74	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	04/04/2018	20281529	178.12	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	04/04/2018	20281690	1,950.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	General	11/04/2018	20281955	1,106.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	25/04/2018	20283114	658.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	25/04/2018	20283456	1,351.31	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/04/2018	20281365	2,900.00	CAPITAL	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	11/04/2018	20281795	430.05	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Holywells Park Hub	Training Expenses	Course Fees	25/04/2018	20283016	2,450.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	18/04/2018	20282542	52,632.39	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/04/2018	20283311	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	11/04/2018	20282279	336.33	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	11/04/2018	20282279	336.33	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	11/04/2018	20282279	336.34	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	04/04/2018	20281681	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	11/04/2018	20282725	808.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	18/04/2018	20282780	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	04/04/2018	20281370	640.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	04/04/2018	20280317	3,285.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/04/2018	20281679	800.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/04/2018	20283473	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/04/2018	20283474	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	25/04/2018	20283479	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	25/04/2018	20283479	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	11/04/2018	20281090	1,250.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	11/04/2018	20282404	298.20	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Arboriculture	Operating Leases - Vehicles	General	11/04/2018	20282404	564.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	11/04/2018	20282462	762.28	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	11/04/2018	20282462	424.73	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/04/2018	20281711	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Chief Executive	Other Fees and Professional Services	General	11/04/2018	20281719	3,800.00	REVENUE	JILL KNIGHT HR CONSULTING LTD	17136
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/04/2018	20281220	560.00	CAPITAL	John Burke Associates	18208
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/04/2018	20281223	760.00	CAPITAL	John Burke Associates	18208
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/04/2018	20283274	1,820.00	CAPITAL	John Burke Associates	18208
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	25/04/2018	20282956	785.00	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	18/04/2018	20282655	4,616.66	CAPITAL	Julie Holberry Associates Ltd	18224
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2018	20281353	780.00	REVENUE	Kellys Complete Building Contractors Ltd	18190
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	18/04/2018	20281624	762.79	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	18/04/2018	20282013	1,879.67	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/04/2018	20282022	48.55	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/04/2018	20282022	461.27	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/04/2018	20282213	726.06	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	25/04/2018	20283292	2,781.70	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	25/04/2018	20283129	760.10	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	25/04/2018	20283131	523.95	REVENUE	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	25/04/2018	20283231	526.92	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2018	20282446	1,866.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2018	20282448	1,643.00	REVENUE	KINGSLEY HOUSE HOTEL	11633



Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/04/2018	20282449	884.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/04/2018	20281674	750.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	11/04/2018	20282605	430.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	11/04/2018	20282605	1,290.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	18/04/2018	20282608	430.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	18/04/2018	20282608	860.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Events	Other Fees and Professional Services	General	18/04/2018	20282584	836.00	REVENUE	LAEOG	15814
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	11/04/2018	20281768	521.56	REVENUE	LANDSCAPE SUPPLY COMPANY	16497
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	18/04/2018	20282860	63,023.99	CAPITAL	LAWTECH GROUP LTD	17914
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/04/2018	20281927	1,000.00	REVENUE	LD ENERGY SOLUTIONS LTD	18064
Capital Outlay - Current Schemes	CCTV Replacement System	Capital - Contracts	Main Contract	25/04/2018	20283464	5,613.00	CAPITAL	Lever Technology Group PLC	18207
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	18/04/2018	20279021	936.64	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20279021	491.62	CAPITAL	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Legal Services & Fees	General	18/04/2018	20279021	800.46	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/04/2018	20279021	1,035.00	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20279459	331.62	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	18/04/2018	20279459	38.16	CAPITAL	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Legal Services & Fees	General	18/04/2018	20279459	1,613.09	REVENUE	LGSS LAW LTD	17978
Corporate Costs and Central Support	Property Services Management	Legal Services & Fees	General	18/04/2018	20279459	96.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/04/2018	20279459	1,338.78	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	18/04/2018	20279460	81.82	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20279460	407.38	CAPITAL	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Legal Services & Fees	General	18/04/2018	20279460	649.24	REVENUE	LGSS LAW LTD	17978
Corporate Costs and Central Support	Property Services Management	Legal Services & Fees	General	18/04/2018	20279460	25.60	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/04/2018	20279460	1,665.90	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	18/04/2018	20279461	564.34	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20279461	439.34	CAPITAL	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Legal Services & Fees	General	18/04/2018	20279461	1,162.74	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/04/2018	20279461	885.00	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20279516	465.40	CAPITAL	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Legal Services & Fees	General	18/04/2018	20279516	871.44	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/04/2018	20279516	1,905.77	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	11/04/2018	20283043	-1,752.30	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	18/04/2018	20283058	-2,090.23	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283519	1,020.52	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	189.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	398.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	618.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	235.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	210.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	04/04/2018	20280422	51.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	18/04/2018	20282592	1,920.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	18/04/2018	20282596	3,500.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Training Expenses	Training General	11/04/2018	20281974	2,063.75	REVENUE	LJM CONSULTANCY	15798
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	18/04/2018	20283282	315.00	REVENUE	LOFTY HEIGHTS	17490
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	04/04/2018	20281856	483.67	REVENUE	M & M SIGNS LTD	11925
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	25/04/2018	20283611	5,415.00	REVENUE	MAGNET SOLUTIONS LTD	17493
Capital Outlay - Current Schemes	Cap Reps - Fore Street Pools	Capital - Specific Works	KMFF - Fore St Baths replace boiler and renew gas supply	04/04/2018	20281519	1,727.00	CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	11/04/2018	20282220	1,109.20	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	11/04/2018	20282290	476.10	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	18/04/2018	20282544	1,779.81	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	11/04/2018	20282545	1,435.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20283617	796.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20283617	796.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	25/04/2018	20283620	876.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20283621	600.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/04/2018	20282506	570.75	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	04/04/2018	20282267	2,199.85	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	04/04/2018	20282267	71,822.15	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/04/2018	20281007	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/04/2018	20282741	600.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/04/2018	20282742	2,200.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	04/04/2018	20282380	506.00	REVENUE	REDACTED PERSONAL DATA	17769
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Pagets	General	25/04/2018	20283013	792.00	REVENUE	MULTITONE ELECTRONICS PLC	15139

Planning and Development	Enterprise projects (inc Market)	Subscriptions - Service Related	General	25/04/2018	20282923	636.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES	16981
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	04/04/2018	20281846	8,605.00	REVENUE	NATIONAL HOUSING FEDERATION	11973
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	04/04/2018	20281847	3,940.00	REVENUE	NATIONAL HOUSING FEDERATION	11973
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	18/04/2018	20281701	5,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	04/04/2018	20281947	1,580.00	REVENUE	Neetons	18141
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	04/04/2018	20280979	487.04	REVENUE	NEOPOST LIMITED	11998
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2018	20282367	10,404.23	REVENUE	NETT UK LTD	16647
Planning and Development	Economic Development	Contributions to Other Bodies	Contribution to Vision Coordinator Salary (LEP)	11/04/2018	20282511	10,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	11/04/2018	20281805	2,750.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	11/04/2018	20282059	2,400.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	11/04/2018	20282534	6,492.23	REVENUE	NO THIRD ENTERTAINMENTS LTD	12020
Planning and Development	Economic Development	Project Costs	Site Development Prospectus	11/04/2018	20282696	14,575.00	REVENUE	Nordicity Limited	18263
Housing Services	New West Villa - HFU	Security Services	Premises	25/04/2018	20283461	6,414.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	25/04/2018	20283461	2,351.59	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	25/04/2018	20283461	5,535.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	25/04/2018	20283461	2,341.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Central Services to the Public	Local Land Charges	Computer Software - Maintenance	Annual Support & Maintenance	25/04/2018	20282175	556.15	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Consumables and other Minor IT costs	General	25/04/2018	20282656	850.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	18/04/2018	20282684	10,616.24	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	18/04/2018	20282718	10,177.50	CAPITAL	NPS PROPERTY CONSULTANTS LTD	12049
Planning and Development	Corporate Properties	Security Services	Premises	25/04/2018	20282707	651.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	25/04/2018	20282709	427.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	04/04/2018	20281945	1,563.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	25/04/2018	20283486	27,218.17	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	11/04/2018	20281944	-620.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	11/04/2018	20281953	5,390.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	25/04/2018	20282775	620.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	04/04/2018	20280131	1,623.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Emergency Lighting replacement	04/04/2018	20280133	1,846.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	04/04/2018	20280135	4,381.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	04/04/2018	20280349	1,680.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	04/04/2018	20280443	1,816.80	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Ipswich Court Boiler	04/04/2018	20280731	7,334.50	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Emergency Lighting replacement	04/04/2018	20280968	2,971.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20281014	471.75	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20281248	435.04	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281702	820.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	130.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	208.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	104.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	234.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	78.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	104.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	156.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	130.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	04/04/2018	20281741	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	11/04/2018	20281806	680.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20282073	1,059.75	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	11/04/2018	20282075	1,478.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	11/04/2018	20282089	1,065.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/04/2018	20282090	570.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	18/04/2018	20282143	526.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	18/04/2018	20282156	498.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	18/04/2018	20282228	765.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	18/04/2018	20282241	736.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	25/04/2018	20282246	640.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	25/04/2018	20282515	475.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	18/04/2018	20282628	1,392.88	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Street Cleansing	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/04/2018	20282636	540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	25/04/2018	20283157	520.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	25/04/2018	20283158	974.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	25/04/2018	20283329	784.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20283330	681.20	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	25/04/2018	20283331	540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Electrical P1 & P2	25/04/2018	20283405	985.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	25/04/2018	20283406	928.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283516	713.82	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283518	1,212.25	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/04/2018	20283521	818.10	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	18/04/2018	20282535	518.76	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	25/04/2018	20282773	650.83	REVENUE	OSGOOD SMITH	12109
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	11/04/2018	20282459	3,263.40	CAPITAL	Osprey Heritage Management Ltd	18197
Environmental Services	Refuse Collection Management Account	Training Expenses	General	04/04/2018	20281735	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834



Environmental Services	Refuse Collection Management Account	Training Expenses	General	11/04/2018	20281792	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection Management Account	Training Expenses	General	11/04/2018	20281794	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/04/2018	20283186	2,000.00	REVENUE	OUT LOUD MUSIC	18027
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	25/04/2018	20283128	890.88	REVENUE	P & J DUST EXTRACTION LIMITED	12201
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2018	20280095	1,809.50	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2018	20281227	930.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2018	20281228	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2018	20281230	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	04/04/2018	20281231	450.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	High Street Museum and Gallery	Printing Costs	General	25/04/2018	20282747	1,771.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	High Street Museum and Gallery	Printing Costs	General	25/04/2018	20282748	4,500.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20279643	1,333.53	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20281333	-1,333.53	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/04/2018	20281774	1,133.71	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	04/04/2018	20282343	5,833.25	REVENUE	PACITTI COMPANY	16993
Cultural Related Services	Events	Other Fees and Professional Services	General	04/04/2018	20281336	6,889.25	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Other Fees and Professional Services	General	25/04/2018	20281802	1,110.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2018	20282368	10,181.96	REVENUE	PASSWORD PRODUCTIONS LTD	14527
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	18/04/2018	20282700	1,625.25	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	11/04/2018	20282105	15,000.00	REVENUE	Pier Marketing Ltd	18241
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	25/04/2018	20283278	24,000.00	REVENUE	Pier Marketing Ltd	18241
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	25/04/2018	20282721	567.26	REVENUE	PIRTEK IPSWICH	12191
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/04/2018	20279887	967.70	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	04/04/2018	20279888	638.20	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/04/2018	20280502	342.99	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/04/2018	20280502	342.99	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	11/04/2018	20282528	420.00	REVENUE	PLAYSAFETY LTD	15138
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	11/04/2018	20281990	222.73	REVENUE	PMC LANDSCAPES LTD	17864
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/04/2018	20281990	6,151.70	REVENUE	PMC LANDSCAPES LTD	17864
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2018	20281552	480.00	REVENUE	PROTEN SERVICES	17406
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	25/04/2018	20283276	1,303.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	11/04/2018	20282667	17,393.20	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	18/04/2018	20283296	89,814.84	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/04/2018	20283499	6,778.61	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/04/2018	20283499	460.98	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/04/2018	20281734	1,368.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Greenways Project	Training Expenses	General	25/04/2018	20283437	1,500.00	REVENUE	RCR SERVICES (UK) LTD	17611
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	11/04/2018	20282670	5,490.00	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	25/04/2018	20282284	937.16	REVENUE	REALISE FUTURES T/A WHITEHOUSE ENTERPRISES	12709
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	18/04/2018	20282619	2,200.00	REVENUE	RICARDO-AEA LTD	17255
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	25/04/2018	20282357	600.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/04/2018	20282038	440.99	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/04/2018	20282197	487.02	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/04/2018	20280084	1,461.15	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2018	20280397	1,973.29	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2018	20280969	1,429.83	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2018	20281108	1,581.47	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2018	20281558	3,927.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2018	20281762	3,081.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2018	20282500	2,558.97	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/04/2018	20282892	1,589.10	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/04/2018	20282893	1,284.66	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	25/04/2018	20283503	2,896.32	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	Buildings	04/04/2018	20280869	489.00	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	04/04/2018	20281658	593.00	REVENUE	SAFESITE LTD	12466
Supervision and Management Special	Dundee House	Cyclical Repair & Maintenance	BWAA Town Hall safety lanyard system	25/04/2018	20283536	3,356.48	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Corn Exchange Fixed Costs	Removal/Emptying of Waste	General	18/04/2018	20281848	615.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Operating Leases - Vehicles	General	25/04/2018	20283317	195.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Refuse Collection - Domestic	Operating Leases - Vehicles	General	25/04/2018	20283317	1,560.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Environmental Services	Green Travel Plan	Operating Leases - Vehicles	General	25/04/2018	20283317	195.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Supervision and Management General	IBC Mtce & Contracts Management	Operating Leases - Vehicles	General	25/04/2018	20283317	195.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Central Services to the Public	Elections	Election Expenses	General	04/04/2018	20281661	446.25	REVENUE	SHAW & SONS LIMITED	12528
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	04/04/2018	20280579	420.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/04/2018	20283407	568.50	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2018	20282390	4,520.00	REVENUE	SIMON FIELDER PRODUCTIONS FOR INDIVIDUAL ENTERTAINMENT LTD	17770
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	18/04/2018	20283083	1,492.20	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	18/04/2018	20282116	8,330.00	REVENUE	SOLACE IN BUSINESS	14628
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	25/04/2018	20283030	17,797.50	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	25/04/2018	20283031	33,052.50	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	25/04/2018	20283082	24,915.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	25/04/2018	20283299	1,105.41	REVENUE	SPORTSAFE UK LIMITED	12637
Corporate Costs and Central Support	Legal Services	Project Costs	General	11/04/2018	20281855	3,760.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/04/2018	20282411	587.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/04/2018	20282413	688.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	11/04/2018	20282417	1,377.00	REVENUE	STAGE EVENT SECURITY	12690
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	04/04/2018	20280467	2,987.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	11/04/2018	20281665	4,424.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/04/2018	20281854	624.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Environmental Services	Refuse Collection - Trade	Printing Costs	General	18/04/2018	20282919	448.00	REVENUE	STAV PRINT	12663
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	25/04/2018	20282170	494.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840

Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	18/04/2018	20282172	646.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Planning and Development	Corporate Properties	Insurance Premiums - Supplies and Services	Insurance covered Repairs	18/04/2018	20283054	820.00	REVENUE	STOWE BUILDING CONTRACTORS LTD	17684
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	11/04/2018	20281770	10,000.00	REVENUE	Stratac Logical Limited	18167
Planning and Development	Corporate Properties	Insurance Premiums - Supplies and Services	Insurance covered Repairs	04/04/2018	20281156	560.00	REVENUE	STROUD ASSOCIATES LTD	15961
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	65.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	715.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	25/04/2018	20282740	940.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	04/04/2018	20281638	4,712.40	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	25/04/2018	20282938	25,021.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	25/04/2018	20282938	19,502.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Planning and Development	Building Control Suspense	Other Fees and Professional Services	General	25/04/2018	20283314	21,313.79	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	11/04/2018	20282123	4,534.14	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/04/2018	20282127	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/04/2018	20282128	1,092.71	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	11/04/2018	20282131	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/04/2018	20282131	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/04/2018	20282131	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/04/2018	20282131	1,653.91	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	11/04/2018	20282131	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	11/04/2018	20282131	73.69	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/04/2018	20282131	388.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/04/2018	20282131	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/04/2018	20282131	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/04/2018	20282131	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/04/2018	20282131	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	11/04/2018	20282131	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	11/04/2018	20282131	264.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/04/2018	20282131	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	11/04/2018	20282131	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/04/2018	20282131	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	11/04/2018	20282131	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	11/04/2018	20282131	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/04/2018	20282131	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	11/04/2018	20282131	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Claggate Lane 186-192)	Contract Cleaning	General	11/04/2018	20282131	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	11/04/2018	20282131	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/04/2018	20282131	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/04/2018	20282131	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/04/2018	20282131	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/04/2018	20282131	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/04/2018	20282131	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/04/2018	20282131	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Highways Roads and Transport	Footway Lighting	Electricity	General	04/04/2018	20281546	29,623.58	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	04/04/2018	20281546	14,052.21	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Planning and Development	Economic Development	Project Costs	Chinese Research	18/04/2018	20282292	1,700.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning and Development	Administrative Contracts	Allocation of Storage Costs	18/04/2018	20282466	1,316.70	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Legal Services	Administrative Contracts	Allocation of Storage Costs	18/04/2018	20282466	770.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	18/04/2018	20282890	45.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Asbestos	18/04/2018	20282890	531.37	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	25/04/2018	20282920	2,148.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	25/04/2018	20283559	432.36	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	CRUSE Bereavement Care	18/04/2018	20282831	2,000.00	REVENUE	SUFFOLK CRUSE BEREAVEMENT CARE	14320
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	11/04/2018	20282372	933.21	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	18/04/2018	20283188	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Cultural Related Services	Regent Theatre - Fixed Costs	Clothing & Uniform - Purchase	General	11/04/2018	20281862	833.75	REVENUE	SWIFT PERSONALISED PRODUCTS LTD	16603
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/04/2018	20281398	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA Town Hall safety lanyard system	25/04/2018	20282961	2,226.80	REVENUE	T H MOSS & SONS LIMITED	15674
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums Advertising	04/04/2018	20281709	591.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	25/04/2018	20282617	1,050.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/04/2018	20281756	1,162.54	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/04/2018	20281758	2,929.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/04/2018	20281759	608.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/04/2018	20281760	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/04/2018	20282101	887.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/04/2018	20282102	2,507.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/04/2018	20282103	674.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/04/2018	20282104	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/04/2018	20282621	4,444.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/04/2018	20282622	789.95	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/04/2018	20283234	2,015.00	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/04/2018	20281431	1,458.90	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	25/04/2018	20282743	990.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	04/04/2018	20282375	661.80	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	04/04/2018	20282339	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Planning and Development	Area Committees	Project Costs	MAD - Rushmere N.E.	11/04/2018	20282467	300.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Planning and Development	Area Committees	Project Costs	MAD - St. Johns N.E.	11/04/2018	20282467	220.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997

Planning and Development	Area Committees	Project Costs	MAD – Whitehouse N.W.	11/04/2018	20282468	220.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Planning and Development	Area Committees	Project Costs	MAD – Whitton N.W.	11/04/2018	20282468	440.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2018	20281052	1,184.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2018	20281452	1,184.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	04/04/2018	20281453	1,260.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	04/04/2018	20281454	2,189.44	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/04/2018	20282479	1,184.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	11/04/2018	20282480	1,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	11/04/2018	20282481	432.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	18/04/2018	20282482	1,698.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	18/04/2018	20282483	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/04/2018	20282769	2,368.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	25/04/2018	20282770	1,653.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/04/2018	20283215	2,500.00	REVENUE	The Phoenix Project Ipswich	18285
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	18/04/2018	20282625	888.34	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	18/04/2018	20282627	1,067.49	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	18/04/2018	20281411	660.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	25/04/2018	20283259	450.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	04/04/2018	20281439	2,441.37	REVENUE	TOMLINSON GROUND CARE	12848
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	11/04/2018	20282783	35,834.00	CAPITAL	Trafalgar Cleaning Equipment	18131
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	25/04/2018	20283666	376,299.09	CAPITAL	TSG BUILDING SERVICES PLC	17845
Cultural Related Services	Events	Other Minor Expenses	General	25/04/2018	20282806	1,683.15	REVENUE	UK ATHLETICS LTD	12915
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	04/04/2018	20281592	326.24	REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	04/04/2018	20281592	326.14	REVENUE	UKACTIVE	11056
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	04/04/2018	20281592	326.14	REVENUE	UKACTIVE	11056
Highways Roads and Transport	Car Park - Athena Hall - UCS	Contributions to Other Bodies	University of Suffolk	25/04/2018	20283659	8,350.94	REVENUE	UNIVERSITY OF SUFFOLK	14700
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2018	20282354	7,000.00	REVENUE	VAMPIRES ROCK LTD	12400
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/04/2018	20282388	1,355.06	REVENUE	VAMPIRES ROCK LTD	12400
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	18/04/2018	20282832	2,215.00	CAPITAL	VERTAS (IPSWICH) LTD	14098
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	11/04/2018	20282697	1,365.10	REVENUE	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	04/04/2018	20282076	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/04/2018	20282068	2,370.29	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/04/2018	20282336	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	11/04/2018	20282067	6,059.43	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/04/2018	20281695	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/04/2018	20281978	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/04/2018	20282589	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	04/04/2018	20281814	4,715.90	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	04/04/2018	20281814	642.46	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	04/04/2018	20281815	-3,353.66	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/04/2018	20282100	433.87	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/04/2018	20282100	235.72	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/04/2018	20282370	687.24	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	25/04/2018	20282922	5,603.21	REVENUE	WAVENEY DISTRICT COUNCIL	12968
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	04/04/2018	20281648	555.03	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/04/2018	20282585	5,011.85	REVENUE	XEROX FINANCE	13093
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Licence	18/04/2018	20282106	20,155.08	REVENUE	XN LEISURE SYSTEMS LTD	17140
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	25/04/2018	20282112	4,581.81	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Elections	Computer Software - Maintenance	General	25/04/2018	20282112	4,581.82	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Regent Theatre Catering and Bars	Computer Equipment - Maintenance	General	18/04/2018	20282734	485.74	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

3,620,765.26