

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	16/08/2017	20268522	2,500.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	16/08/2017	20268524	1,250.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	30/08/2017	20269947	1,100.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	1,525.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	09/08/2017	20269685	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Vehicle Repairs	16/08/2017	20270316	112.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	18,549.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	16/08/2017	20270316	19.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	2,815.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	16/08/2017	20270316	223.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	3,424.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	16.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Insurance covered Repairs	16/08/2017	20270316	92.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	148.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	16/08/2017	20270316	132.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	11,288.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	16/08/2017	20270316	1,301.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	16/08/2017	20270316	1,567.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	09/08/2017	20269685	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Batteries	16/08/2017	20270316	117.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/08/2017	20270316	641.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	16/08/2017	20270316	111.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	16/08/2017	20270316	189.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	MOT	16/08/2017	20270316	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/08/2017	20270316	514.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	16/08/2017	20270316	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	16/08/2017	20270316	2,461.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	16/08/2017	20270316	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/08/2017	20269541	3,444.00	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/08/2017	20270451	4,680.00	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	23/08/2017	20270283	720.00	REVENUE	A A TURNER	12897
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/08/2017	20270682	458.15	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/08/2017	20270682	786.69	REVENUE	REDACTED PERSONAL DATA	12132
Supervision and Management Special	Cumberland Towers Shs	Cyclical Repair & Maintenance	Mechanical & Electrical	09/08/2017	20269718	5,608.00	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Commercial >£250	02/08/2017	20268978	3,745.09	REVENUE	AARON SERVICES LIMITED	13973
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	30/08/2017	20270068	734.05	REVENUE	ADT FIRE & SECURITY PLC	10040
Planning and Development	Economic Development	Project Costs	CATCH	02/08/2017	20269504	3,600.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	16/08/2017	20269394	761.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Environmental Protection	Telecommunication Costs - Radios	General	16/08/2017	20269394	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Radios	General	16/08/2017	20269394	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Radios	General	16/08/2017	20269394	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	16/08/2017	20269394	571.38	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	16/08/2017	20269401	2,856.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	16/08/2017	20269402	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	30/08/2017	20270960	2,167.22	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269468	991.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269468	741.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269468	207.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	16/08/2017	20269468	44.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	16/08/2017	20269468	555.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/08/2017	20269468	69.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	30/08/2017	20270335	1,259.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	30/08/2017	20270335	812.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	30/08/2017	20270335	379.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	30/08/2017	20270335	89.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	30/08/2017	20270335	314.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	30/08/2017	20270335	65.58	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	09/08/2017	20269797	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/08/2017	20269182	6,075.77	CAPITAL	ANGLIAN ECOLOGY	16129
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	16/08/2017	20269183	6,430.66	CAPITAL	ANGLIAN ECOLOGY	16129
Cultural Related Services	Parks Facilities & Patrol	Equipment - Repairs	Tyres	09/08/2017	20268323	46.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	09/08/2017	20268323	48.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Pest Control	General Transport Running Expenses	Tyres	09/08/2017	20268323	48.08	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	09/08/2017	20268323	2,217.59	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	09/08/2017	20268323	361.11	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	09/08/2017	20268323	1,401.99	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	09/08/2017	20268323	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	09/08/2017	20268323	165.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	09/08/2017	20268323	1,318.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	09/08/2017	20268323	51.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	09/08/2017	20268323	361.54	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	09/08/2017	20268323	60.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	09/08/2017	20268323	191.81	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	30/08/2017	20269986	162.09	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	30/08/2017	20269986	1,581.48	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	30/08/2017	20269986	365.29	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Tyres	30/08/2017	20269986	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	30/08/2017	20269986	505.39	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	30/08/2017	20269986	182.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	30/08/2017	20269986	321.65	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	30/08/2017	20269986	60.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	09/08/2017	20268323	337.26	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	09/08/2017	20268323	455.25	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	09/08/2017	20268323	412.95	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	09/08/2017	20268323	232.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	30/08/2017	20269986	1,965.06	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	30/08/2017	20269986	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	30/08/2017	20269986	519.86	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	30/08/2017	20269986	90.32	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	23/08/2017	20270803	44,542.69	REVENUE	ANGLIAN WATER BUSINESS	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	09/08/2017	20269649	516.24	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Fore St Baths	Water Services	General	23/08/2017	20270065	5,630.84	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	30/08/2017	20270775	3,702.86	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	30/08/2017	20270914	4,069.93	REVENUE	ANGLIAN WATER BUSINESS	10120
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	02/08/2017	20267248	483.36	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	02/08/2017	20267249	986.55	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Materials and Supplies - Miscellaneous	General	30/08/2017	20270353	1,212.00	REVENUE	AQUARIUS SOLUTIONS	17057
Planning and Development	Planning and Development	Advertising/Publicity	General	02/08/2017	20269139	1,610.75	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/08/2017	20270222	2,168.93	REVENUE	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Advertising/Publicity	General	23/08/2017	20270309	721.66	REVENUE	ARCHANT REGIONAL LIMITED	10166
Central Services to the Public	Parliamentary Elections	Advertising/Publicity	General	23/08/2017	20270309	277.56	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	23/08/2017	20270366	-1,610.75	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/08/2017	20270444	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	23/08/2017	20270444	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	02/08/2017	20268892	431.00	REVENUE	ARJO UK LTD	10162
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Buildings	23/08/2017	20269707	500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	23/08/2017	20270141	7,500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Councillors Services	Equipment - Purchase General	General	02/08/2017	20269065	1,965.00	REVENUE	AUDITEL RENTAL & SERVICE LTD	18049
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	16/08/2017	20269701	895.00	REVENUE	AUDITWARE SYSTEMS LTD	16593
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	30/08/2017	20269971	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	02/08/2017	20268462	749.00	REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/08/2017	20268929	1,294.95	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/08/2017	20269227	1,309.16	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/08/2017	20269471	1,140.19	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/08/2017	20270125	802.25	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/08/2017	20270233	638.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2017	20270570	666.43	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269299	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269299	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/08/2017	20269299	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/08/2017	20269299	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	23/08/2017	20269917	5,543.52	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	02/08/2017	20268573	1,877.21	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	16/08/2017	20269194	973.88	CAPITAL	BELLCORP LTD	17059
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	23/08/2017	20270589	1,287.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	23/08/2017	20270590	-1,242.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Planning and Development	Planning and Development	Other Fees and Professional Services	General	02/08/2017	20269266	737.80	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	02/08/2017	20269129	3,700.00	REVENUE	BIDWELLS	10288
Cultural Related Services	Events	Equipment Hire	General	02/08/2017	20268548	8,375.00	REVENUE	BIG TV (UK) LTD	15665
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708

Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	1,166.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	120.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	300.93	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	87.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	30/08/2017	20270215	32.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Events	Equipment Hire	General	16/08/2017	20270050	2,345.40	REVENUE	BLUE BUS TOUR	17582
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	02/08/2017	20268400	3,645.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	183.51	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269988	544.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Events	Equipment Hire	General	09/08/2017	20269192	688.80	REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	30/08/2017	20268835	592.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	09/08/2017	20269410	35,659.96	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	02/08/2017	20269503	36,535.20	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	02/08/2017	20269515	24,288.31	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	16/08/2017	20270240	11,552.49	CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	02/08/2017	20269506	534.00	REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Sports & Leisure Development	Project Costs	General	16/08/2017	20270328	575.00	REVENUE	Buggyfit	18107
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	02/08/2017	20268822	552.35	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	09/08/2017	20268840	805.13	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	30/08/2017	20270242	1,026.32	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	30/08/2017	20270545	-421.84	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	30/08/2017	20270846	5,761.50	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - Smart Street	Equipment - Repairs	General	16/08/2017	20268549	4,077.80	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Car Park - William Street	Equipment - Repairs	General	23/08/2017	20270593	693.53	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	02/08/2017	20269519	3,250.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Environmental Services	Environmental Protection	Equipment - Repairs	General	09/08/2017	20269280	631.25	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/08/2017	20270122	10,000.00	CAPITAL	CASTONS	10469
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/08/2017	20269444	5,279.58	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/08/2017	20269169	6,940.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/08/2017	20270630	9,740.00	REVENUE	CHEQUERS HOTEL LTD	10526
Environmental Services	Community Safety	Project Costs	General	09/08/2017	20269667	1,995.00	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	09/08/2017	20268515	481.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/08/2017	20270873	4,234.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/08/2017	20270874	517.40	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	09/08/2017	20269127	200,950.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	09/08/2017	20269173	200,950.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	30/08/2017	20270851	9,190.34	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMMN - Water hygiene system improvements	09/08/2017	20269055	2,468.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Museum	Capital - Specific Works	KMTN - Ipswich Art School refurbish heating system	09/08/2017	20269144	2,691.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	09/08/2017	20269069	3,452.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	09/08/2017	20269096	672.45	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	30/08/2017	20270069	2,360.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	30/08/2017	20270184	456.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Emergency Repairs - ordered by Departments	General	09/08/2017	20269002	640.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	30/08/2017	20270916	1,170.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	30/08/2017	20270917	1,950.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	09/08/2017	20268712	525.00	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	09/08/2017	20268713	595.00	REVENUE	CONDAIR PLC	18060
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	09/08/2017	20269554	60,476.74	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Environmental Services	Community Safety	Project Costs	General	02/08/2017	20268463	765.00	REVENUE	CORPTTEL	17744
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	General	02/08/2017	20268464	525.70	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	02/08/2017	20268519	525.70	REVENUE	CPS FUELS LTD	13996

Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	16/08/2017	20269355	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/08/2017	20269702	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/08/2017	20269713	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	16/08/2017	20269300	2,500.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	23/08/2017	20269412	12,500.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	23/08/2017	20270637	1,862.65	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	30/08/2017	20270893	4,512.50	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	30/08/2017	20270895	19,736.50	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20267470	576.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20267767	540.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20268236	540.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/08/2017	20268383	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	02/08/2017	20268586	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/08/2017	20268621	694.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/08/2017	20268622	527.59	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20268634	547.96	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/08/2017	20268888	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/08/2017	20269099	694.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/08/2017	20269158	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20269160	547.96	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/08/2017	20269176	562.48	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	16/08/2017	20269188	1,260.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	09/08/2017	20269288	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/08/2017	20269409	540.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269426	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2017	20269454	432.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/08/2017	20269455	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269812	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20269814	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/08/2017	20269815	675.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/08/2017	20269816	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269817	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269818	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269820	442.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269821	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269823	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2017	20269859	540.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269929	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20270213	540.56	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2017	20270214	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/08/2017	20270216	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/08/2017	20270572	675.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2017	20270579	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/08/2017	20270580	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2017	20270585	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	30/08/2017	20270967	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Events	Other Fees and Professional Services	General	23/08/2017	20270816	1,000.00	REVENUE	HEARTBURN ENTERTAINMENT	17979
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	16/08/2017	20267214	949.75	REVENUE	HICKS FLOORING LTD	16099
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	30/08/2017	20269466	716.00	REVENUE	HICKS FLOORING LTD	16099
Corporate Costs and Central Support	Legal Services	Court Costs/Tribunal		23/08/2017	20270832	990.00	REVENUE	HMCTS	11346
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/08/2017	20268150	1,099.50	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/08/2017	20268922	711.30	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20269693	949.20	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20269714	602.10	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20269747	-904.97	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20269748	904.97	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20270013	904.99	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20270096	552.00	REVENUE	HOWDEN JOINERY LIMITED	11352
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	23/08/2017	20269587	157,938.68	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Cultural Related Services	Events	Equipment - Purchase General	General	16/08/2017	20269665	1,670.00	REVENUE	HUDSON SIGNS	15304
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	02/08/2017	20268974	8,750.00	CAPITAL	HYAMS QS LIMITED	11393
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	09/08/2017	20269247	3,025.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	Planning and Development	Computer Software - Maintenance	Annual Support & Maintenance	16/08/2017	20269235	9,850.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Planning and Development	Computer Software - Purchase	Computer Software	02/08/2017	20268952	3,000.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Performance and Projects	Licences	General	23/08/2017	20269666	4,995.50	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	23/08/2017	20270266	996.80	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	23/08/2017	20269705	628.75	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	23/08/2017	20270460	1,165.45	REVENUE	INDIGO WASTE SERVICES LTD	17553
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	30/08/2017	20270241	166.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	30/08/2017	20270241	166.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	30/08/2017	20270241	166.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	30/08/2017	20270241	167.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	30/08/2017	20270241	666.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	30/08/2017	20270241	667.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	30/08/2017	20270241	667.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	30/08/2017	20270241	125.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	30/08/2017	20270241	125.00	REVENUE	INSPIRE SUFFOLK LTD	17242

Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	23/08/2017	20269924	1,475.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/08/2017	20271131	5,259.41	REVENUE	PMC LANDSCAPES LTD	17864
Environmental Services	Community Safety	Project Costs	General	30/08/2017	20271127	649.20	REVENUE	Printed Stuff 4U	18118
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/08/2017	20270139	790.00	REVENUE	PURE RINSE LTD	17799
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	02/08/2017	20269184	618.00	REVENUE	QUAL LTD	15953
Capital Outlay - Current Schemes	Bus Stop - Mallard Way 38	Capital - Contracts	Main Contract	02/08/2017	20269072	850.00	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	02/08/2017	20269100	51,908.73	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/08/2017	20270332	50,184.34	REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	16/08/2017	20269357	1,237.60	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	09/08/2017	20268496	1,556.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	02/08/2017	20268527	1,402.20	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	02/08/2017	20268528	1,282.50	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	30/08/2017	20268136	1,049.97	REVENUE	REALISE FUTURES T/A WHITEHOUSE ENTERPRISES	12709
Cultural Related Services	Events	Equipment Hire	General	02/08/2017	20268188	548.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Cultural Related Services	Events	Equipment Hire	General	02/08/2017	20268189	1,168.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Corporate Costs and Central Support	Customer Services Centre	Computer Equipment - Maintenance	General	30/08/2017	20269957	432.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	30/08/2017	20270822	3,000.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_DA	Legal Services & Fees	General	02/08/2017	20269390	2,350.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/08/2017	20269599	525.01	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/08/2017	20269601	568.28	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/08/2017	20269638	858.74	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/08/2017	20269755	556.69	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	23/08/2017	20269258	1,285.20	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Chemicals	23/08/2017	20269258	1,247.40	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	23/08/2017	20269258	1,247.40	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Street Cleansing	Street Cleaning Costs	Weed Killing	02/08/2017	20266546	4,480.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	23/08/2017	20269939	950.00	REVENUE	RISUAL LIMITED	17928
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	02/08/2017	20268529	1,075.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/08/2017	20268703	1,366.06	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Elections	Postage Costs	General	02/08/2017	20268767	1,535.74	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	09/08/2017	20269199	1,219.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/08/2017	20269646	2,382.54	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/08/2017	20270354	1,889.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/08/2017	20270575	1,448.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	23/08/2017	20270123	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	30/08/2017	20270230	151.95	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Events	Equipment - Purchase General	General	23/08/2017	20270166	2,343.25	REVENUE	RUNNING IMP LIMITED	15590
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/08/2017	20271132	1,591.60	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/08/2017	20271132	2,594.32	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	16/08/2017	20269573	877.50	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	09/08/2017	20269479	8,827.80	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/08/2017	20268951	1,531.79	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2017	20269942	1,477.19	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2017	20270269	1,528.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	09/08/2017	20269752	474.70	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	30/08/2017	20270599	474.70	REVENUE	SES (CHEMICALS) LTD	17739
Central Services to the Public	Parliamentary Elections	Election Expenses	General	16/08/2017	20269596	417.00	REVENUE	SHAW & SONS LIMITED	12528
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	16/08/2017	20269354	1,979.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Cultural Development	Project Costs	Street Banners	23/08/2017	20269723	904.05	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/08/2017	20269795	550.00	REVENUE	REDACTED PERSONAL DATA	18096
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	General	30/08/2017	20269933	2,592.00	REVENUE	SKYGUARD LTD	17473
Housing Services	New West Villa - HFU	Electricity	General	02/08/2017	20269102	753.98	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Human Resources - Operations	Computer Equipment - Purchase	General	16/08/2017	20269392	644.78	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Financial Services	Computer Equipment - Purchase	General	16/08/2017	20269561	644.78	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	30/08/2017	20269562	1,830.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	30/08/2017	20270557	723.65	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Events	Project Costs	Misc Events	16/08/2017	20269391	644.78	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/08/2017	20269901	1,800.00	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Corporate Costs and Central Support	Legal Services	Project Costs	General	02/08/2017	20268557	8,746.67	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Project Costs	General	02/08/2017	20268558	15,466.68	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Project Costs	General	02/08/2017	20268559	3,251.48	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Project Costs	General	16/08/2017	20269536	508.52	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	30/08/2017	20270412	875.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	30/08/2017	20270437	1,687.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	09/08/2017	20268930	7,438.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	02/08/2017	20268932	1,250.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	09/08/2017	20269081	5,850.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	09/08/2017	20269086	2,932.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	09/08/2017	20269087	4,916.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	30/08/2017	20270440	3,756.25	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	30/08/2017	20270297	5,807.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	General	30/08/2017	20270982	1,382.88	REVENUE	STAR EDITIONS LTD	15996
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	09/08/2017	20269719	722.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA Special Repairs & Maintenance	General	09/08/2017	20269489	684.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	16/08/2017	20268924	-4,205.61	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	16/08/2017	20268924	2,287.03	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	16/08/2017	20268924	1,315.49	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	16/08/2017	20268924	936.05	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269902	205.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	23/08/2017	20269902	747.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	09/08/2017	20269057	3,216.00	REVENUE	SUFFOLK COAST & HEATHS UNIT	15683
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	16/08/2017	20269015	2,925.03	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	16/08/2017	20269016	1,292.04	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Maidenhall Sports Centre - General	Contract Cleaning	General	16/08/2017	20269049	2,114.75	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	16/08/2017	20268575	10,989.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	16/08/2017	20269077	-3,691.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	23/08/2017	20269080	3,613.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Advertising/Publicity	General	23/08/2017	20270357	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	16/08/2017	20268923	20,076.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	16/08/2017	20269916	10,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	16/08/2017	20268923	-27,852.26	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Gas	General	16/08/2017	20268923	5,108.23	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	16/08/2017	20268923	18,222.27	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Insurance Premiums - Buildings	Insurance - Buildings IBC	16/08/2017	20268923	589.62	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	02/08/2017	20269457	1,032.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	23/08/2017	20270202	904.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	30/08/2017	20270834	1,430.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	16/08/2017	20269985	6,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	02/08/2017	20268166	2,699.07	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	30/08/2017	20270448	57,568.98	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	30/08/2017	20270530	228.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Asbestos	30/08/2017	20270530	683.19	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Northgate Sports Centre - General	Water Services	General	16/08/2017	20268923	1,922.24	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	16/08/2017	20269335	2,785.00	REVENUE	SUFFOLK LIBRARIES	16827
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	02/08/2017	20268482	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/08/2017	20268482	1,062.35	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	30/08/2017	20270097	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	02/08/2017	20268579	431.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/08/2017	20268581	473.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/08/2017	20268582	1,328.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/08/2017	20268584	6,095.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/08/2017	20269131	460.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	09/08/2017	20269132	1,688.28	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/08/2017	20269133	435.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/08/2017	20269134	4,940.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	16/08/2017	20269278	2,159.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/08/2017	20269281	883.51	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/08/2017	20269284	4,826.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	16/08/2017	20269289	500.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	16/08/2017	20269293	491.80	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	16/08/2017	20269356	917.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	30/08/2017	20269941	1,617.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/08/2017	20269943	1,478.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2017	20269944	4,132.70	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	30/08/2017	20269945	824.83	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	30/08/2017	20270385	845.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	30/08/2017	20270624	2,014.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/08/2017	20270625	1,344.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/08/2017	20270626	3,031.92	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/08/2017	20271133	1,230.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	09/08/2017	20268925	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	09/08/2017	20268925	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	09/08/2017	20268925	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	09/08/2017	20268925	686.14	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	30/08/2017	20270386	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	30/08/2017	20270386	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	30/08/2017	20270386	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	30/08/2017	20270386	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/08/2017	20267569	1,256.96	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/08/2017	20268921	1,399.44	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/08/2017	20267568	-2,632.64	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/08/2017	20267568	201.91	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/08/2017	20268948	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	16/08/2017	20269513	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/08/2017	20269525	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/08/2017	20270070	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Performance and Projects	Project Costs	Ipswich Buses	30/08/2017	20270926	7,496.12	REVENUE	THE TAS PARTNERSHIP LTD	18051
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	02/08/2017	20261024	-4,580.00	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	02/08/2017	20269251	7,239.38	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	30/08/2017	20269980	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Housing Services	Temporary Accommodation - leased	Gas	General	30/08/2017	20270201	1,213.43	REVENUE	TOTAL GAS & POWER	17540
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/08/2017	20269481	7,223.69	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/08/2017	20270454	4,824.44	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	02/08/2017	20269502	157,241.34	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	23/08/2017	20270812	143,512.07	CAPITAL	TSG BUILDING SERVICES PLC	17845
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	23/08/2017	20270799	2,535.23	REVENUE	TSG BUILDING SERVICES PLC	17845
Environmental Services	Community Safety	Project Costs	General	23/08/2017	20270170	29,997.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	16/08/2017	20269516	24,655.90	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Planning and Development	Planning and Development	Other Fees and Professional Services	General	23/08/2017	20270574	3,500.00	REVENUE	VALUATION OFFICE AGENCY	13659
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/08/2017	20269535	55,000.00	REVENUE	Vaudeville (Underground Tour) Ltd	18104
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/08/2017	20268509	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/08/2017	20268511	1,768.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/08/2017	20269125	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/08/2017	20269126	1,525.50	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/08/2017	20269240	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/08/2017	20269244	1,390.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/08/2017	20269716	1,863.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2017	20270208	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2017	20270209	1,809.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	02/08/2017	20269533	6,750.00	REVENUE	VFM DATA LTD	16362
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	16/08/2017	20269339	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	09/08/2017	20269290	1,251.52	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/08/2017	20269114	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/08/2017	20269115	6,294.52	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/08/2017	20269116	-2,853.48	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	02/08/2017	20268373	1,857.24	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	02/08/2017	20268373	782.61	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	30/08/2017	20270272	7,844.17	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	General	23/08/2017	20270018	1,449.91	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/08/2017	20269180	414.27	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/08/2017	20269180	377.96	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/08/2017	20269458	732.20	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/08/2017	20269460	537.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/08/2017	20269461	585.76	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/08/2017	20269462	645.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/08/2017	20270221	537.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/08/2017	20270223	732.20	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/08/2017	20270321	911.34	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	30/08/2017	20270322	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	30/08/2017	20270323	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/08/2017	20270383	752.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/08/2017	20270384	669.44	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	02/08/2017	20269084	572.25	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Street Cleansing	Equipment - Purchase General	General	16/08/2017	20269351	900.72	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	16/08/2017	20269733	1,541.80	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	16/08/2017	20267129	453.44	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	16/08/2017	20269451	-453.44	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	09/08/2017	20269152	806.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/08/2017	20269517	5,123.40	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/08/2017	20269530	1,087.80	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	23/08/2017	20270171	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
Cultural Related Services	Events	Insurance Premiums - Supplies and Services	Insurance - General	09/08/2017	20269302	2,392.50	REVENUE	ZURICH INSURANCE PLC	14390

3,433,567.94