

| Service Area Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|-------------------------------------|--|---------------------------------------|----------------------------|------------|--------------------|-----------|-------------------|-------------------------------|-------------|
| Housing Services | Private Sector Housing Services | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 8.38 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Enterprise projects (inc Market) | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 83.80 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 104.76 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 20.24 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 41.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 2,655.38 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 831.67 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 167.61 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 959.90 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 284.89 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 66.79 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 40.50 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 145.25 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 2,156.89 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Events | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | ICT Team costs | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | Grafton House | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 41.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 40.50 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | Gipping House Facilities | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 20.24 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 14.66 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 209.51 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | General Transport Running Expenses | Servicing/Repairs | 08/08/2018 | 20289405 | 936.46 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 20.24 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 197.86 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 264.19 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 102.82 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 217.05 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 43.64 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 169.34 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Servicing/Repairs | 08/08/2018 | 20289405 | 41.19 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Equipment - Purchase General | General | 15/08/2018 | 20289801 | 1,100.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 126.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | Vehicle Repairs | 15/08/2018 | 20289801 | 150.93 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | General Transport Running Expenses | MOT | 15/08/2018 | 20289801 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Insurance covered Repairs | 15/08/2018 | 20289801 | 3,060.38 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 12,696.32 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Insurance covered Repairs | 15/08/2018 | 20289801 | 596.54 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 1,696.48 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 6,003.71 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 256.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | MOT | 15/08/2018 | 20289801 | 110.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 1,514.79 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 32.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | Insurance covered Repairs | 15/08/2018 | 20289801 | 238.46 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 10,688.43 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | MOT | 15/08/2018 | 20289801 | 146.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | General Transport Running Expenses | Servicing/Repairs | 15/08/2018 | 20289801 | 3,324.73 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 728.39 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | MOT | 15/08/2018 | 20289801 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Insurance covered Repairs | 15/08/2018 | 20289801 | 125.76 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 621.51 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 2,553.90 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | MOT | 15/08/2018 | 20289801 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 204.01 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | MOT | 15/08/2018 | 20289801 | 110.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 23.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 895.28 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | MOT | 15/08/2018 | 20289801 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Vehicle Repairs | 15/08/2018 | 20289801 | 637.63 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | MOT | 15/08/2018 | 20289801 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 06/08/2018 | 20289172 | 6,697.45 | CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 29/08/2018 | 20290404 | 7,490.51 | CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Environmental Services | Cemeteries | Removal/Emptying of Waste | General | 22/08/2018 | 20289860 | 720.00 | REVENUE | A A TURNER TANKERS LTD | 12897 |
| Environmental Services | Cemeteries | Removal/Emptying of Waste | General | 29/08/2018 | 20289861 | 840.00 | REVENUE | A A TURNER TANKERS LTD | 12897 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas_Commercial <£250 | 08/08/2018 | 20289170 | 2,223.76 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas Servicing | 22/08/2018 | 20290070 | 25,662.19 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas Appliance Repairs | 22/08/2018 | 20290070 | 38,620.86 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas_Commercial <£250 | 22/08/2018 | 20290070 | 2,254.29 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Contract Variations | 22/08/2018 | 20290070 | 1,777.63 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas_Commercial <£250 | 29/08/2018 | 20290165 | 2,568.22 | REVENUE | AARON SERVICES LIMITED | 13973 |
| Cultural Related Services | Box Office | Printing Costs | General | 22/08/2018 | 20289821 | 3,472.50 | REVENUE | ADARE SEC LIMITED | 11593 |
| Cultural Related Services | Regent Theatre Catering and Bars | Goods for Resale - Catering/Beverages | Liquor | 01/08/2018 | 20288186 | 2,357.61 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Goods for Resale - Catering/Beverages | Liquor | 22/08/2018 | 20289628 | 1,451.66 | REVENUE | ADNAMS PLC | 13662 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 22/08/2018 | 20289935 | 4,311.00 | REVENUE | AGA MOBILITY SYSTEMS LTD | 16713 |

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|-------------------------------------|---|--|-------------------------|------------|----------|-----------|---------|-------------------------------------|-------|
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 29/08/2018 | 20290047 | 4,818.00 | REVENUE | AGA MOBILITY SYSTEMS LTD | 16713 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 08/08/2018 | 20288730 | 1,332.40 | REVENUE | AGRI-HIRE LIMITED | 10050 |
| Highways Roads and Transport | Car Parks Management | Telecommunication Costs - Radios | General | 08/08/2018 | 20288503 | 2,962.35 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Cultural Related Services | Parks Facilities & Patrol | Telecommunication Costs - Radios | General | 08/08/2018 | 20288504 | 1,579.92 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Highways Roads and Transport | Car Parks Management | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 789.96 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Environmental Services | Environmental Protection | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 197.50 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 197.50 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Environmental Services | Emergency Services Centre - HEARS | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 1,184.93 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Environmental Services | Emergency Services Centre - CCTV | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 394.97 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Cultural Related Services | Parks Facilities & Patrol | Telecommunication Costs - Radios | General | 08/08/2018 | 20288506 | 592.47 | REVENUE | AIRWAVE SOLUTIONS LIMITED | 10060 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 29/08/2018 | 20290282 | 933.60 | REVENUE | AKA Promotions | 18388 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 29/08/2018 | 20289380 | 8,000.00 | REVENUE | ALCHEMY FIREWORKS LTD | 16413 |
| Corporate Costs and Central Support | Grafton House | Fixtures & Fittings | General | 01/08/2018 | 20288749 | 568.00 | REVENUE | ALL UK SIGNS | 15515 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 22/08/2018 | 20289209 | 5,000.00 | REVENUE | ALLIANCE LEISURE SERVICES LTD | 15826 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 15/08/2018 | 20289618 | 7,000.00 | CAPITAL | ALLMAN WOODCOCK LIMITED | 16098 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 15/08/2018 | 20289792 | 5,500.00 | CAPITAL | ALLMAN WOODCOCK LIMITED | 16098 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288072 | 1,211.25 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288072 | 529.87 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288072 | 604.34 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288072 | 56.23 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288072 | 540.27 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 47.20 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 1,158.59 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 536.01 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 671.21 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 58.28 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 520.30 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 15/08/2018 | 20289481 | 253.55 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 1,159.79 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 759.27 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 207.48 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 96.08 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 370.60 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 22/08/2018 | 20289950 | 232.97 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Planning and Development | Corporate Properties | Other Fees and Professional Services | General | 22/08/2018 | 20289867 | 2,518.49 | REVENUE | Andrew Hughes Architects Ltd | 18377 |
| Environmental Services | Pest Control | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 48.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 497.92 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 596.73 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 43.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 178.50 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 371.31 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Parks And Open Spaces | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 58.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Chantry Park Hub | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 536.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 53.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 167.36 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Parks Facilities & Patrol | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 50.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | General Transport Running Expenses | Tyres | 29/08/2018 | 20289392 | 403.77 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Crown Pools - General | Water Services | General | 01/08/2018 | 20289037 | -1,971.02 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Cultural Related Services | Crown Pools - General | Water Services | General | 08/08/2018 | 20289393 | 3,114.57 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Cultural Related Services | Crown Pools - General | Water Services | General | 08/08/2018 | 20289394 | 545.70 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 02/08/2018 | 20289885 | 40,426.33 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 22/08/2018 | 20289886 | 477.36 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 22/08/2018 | 20289980 | 40,426.33 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Supervision and Management Special | Wingate House | Water Services | General | 15/08/2018 | 20288932 | 968.60 | REVENUE | ANGLIAN WATER SERVICES LTD | 14978 |
| Environmental Services | Street Cleansing | Works Light Plant / Equipment | Light Plant | 08/08/2018 | 20288149 | 3,645.00 | REVENUE | Aquam Water Services Ltd | 18355 |
| Planning and Development | Planning and Development | Advertising/Publicity | General | 29/08/2018 | 20289813 | 1,419.38 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Highways Roads and Transport | Car Parks Management | Advertising/Publicity | General | 29/08/2018 | 20290205 | 1,831.90 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Advertising/Publicity | General | 29/08/2018 | 20290205 | 943.70 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Cultural Related Services | Holywells Park Hub | Contract Hire - Vehicles | General | 01/08/2018 | 20286806 | 588.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Parks And Open Spaces | Equipment Hire | General | 15/08/2018 | 20286815 | 1,052.40 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Parks And Open Spaces | Materials and Supplies - Miscellaneous | General | 01/08/2018 | 20288353 | 1,016.40 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Holywells Park Hub | Contract Hire - Vehicles | General | 01/08/2018 | 20288729 | 588.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Arboriculture | Materials and Supplies - Miscellaneous | General | 08/08/2018 | 20288762 | 499.77 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Holywells Park Hub | Contract Hire - Vehicles | General | 29/08/2018 | 20289775 | 616.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Capital Outlay - Current Schemes | Planned Maintenance Programme_Capital | Capital - Contracts | Main Contract | 22/08/2018 | 20290163 | 5,768.71 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Mechanical & Electrical | 15/08/2018 | 20289745 | 4,160.20 | REVENUE | ATI ENVIRONMENT UK LIMITED | 16482 |
| Planning and Development | Economic Development | Project Costs | Ipswich Gateway | 15/08/2018 | 20288905 | 1,500.00 | REVENUE | BAREFOOT & GILLES LTD | 17994 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 01/08/2018 | 20288581 | 652.21 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20288808 | 647.48 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20289026 | 882.78 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20289625 | 685.38 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 22/08/2018 | 20289866 | 901.73 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 15/08/2018 | 20288770 | 506.51 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Blades/Deckparts | 22/08/2018 | 20289048 | 141.75 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Holywells Park Hub | Equipment - Repairs | Blades/Deckparts | 22/08/2018 | 20289048 | 141.75 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Repairs | Blades/Deckparts | 22/08/2018 | 20289048 | 141.79 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Planning and Development | Corporate Properties | Other Fees and Professional Services | General | 01/08/2018 | 20288717 | 650.00 | REVENUE | BEANE WASS & BOX | 10258 |

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|-------------------------------------|--------------------------------------|---------------------------------------|-------------------------------|------------|----------|--------|---------|--------------------------|-------|
| Housing Services | Housing Options | Project Costs | Rough Sleeper Grant 2017/2019 | 08/08/2018 | 20289061 | 735.00 | REVENUE | Beeches Guest House | 18380 |
| Highways Roads and Transport | Car Parks Management | Equipment - Purchase General | General | 15/08/2018 | 20288896 | 729.75 | REVENUE | BEMROSE BOOTH LIMITED | 10261 |
| Cultural Related Services | Regent Theatre Catering and Bars | Goods for Resale - Catering/Beverages | Food | 01/08/2018 | 20288009 | 689.80 | REVENUE | BIDFOOD | 12825 |
| Capital Outlay - Current Schemes | Tooks | Capital - Contracts | Main Contract | 01/08/2018 | 20288718 | 900.00 | CAPITAL | BIDWELLS | 10288 |
| Housing Services | Temporary Accommodation - leased | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 30.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Housing Services | New West Villa - HFU | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 32.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 29.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Highways Roads and Transport | Car Parks Management | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 23.33 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Old Foundry Road PC | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 24.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Cemeteries | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 32.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Visitor Experience | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 26.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 683.60 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 30.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | High Street Museum and Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 88.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 64.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 322.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Ransomes Sports Pavilion | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 68.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Profiles Waterfront Gym | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 125.58 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Fore St Baths | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 39.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mallard Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Wingate House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Walton House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | William House (Samuel Court) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Morecombe Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Holywells Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Cumberland Towers Shs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mayo Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 1.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Dundee House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 36.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Goldcrest Road | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | Stratford Road Sheltered Hsg | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 108 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 70 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289069 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Housing Services | Temporary Accommodation - leased | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 30.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Housing Services | New West Villa - HFU | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 32.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 29.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Highways Roads and Transport | Car Parks Management | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 23.33 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Old Foundry Road PC | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 24.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Cemeteries | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 32.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Visitor Experience | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 26.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 683.60 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 30.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | High Street Museum and Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 88.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 64.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 322.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Ransomes Sports Pavilion | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 68.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Profiles Waterfront Gym | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 125.58 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Fore St Baths | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 39.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mallard Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Wingate House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Walton House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | William House (Samuel Court) | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Morecombe Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Holywells Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Cumberland Towers Shs | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mayo Court | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 1.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Dundee House | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 36.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Goldcrest Road | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |

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|---|--|--|---|------------|----------|------------|---------|---|-------|
| Supervision and Management Special Homelessness | Stratford Road Sheltered Hsg | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 108 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | 70 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 08/08/2018 | 20289071 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Capital Outlay - Current Schemes | Human Resources - Operations | Other Fees and Professional Services | General | 01/08/2018 | 20288422 | 1,872.00 | REVENUE | BIRKETTS LLP | 10283 |
| Cultural Related Services | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 29/08/2018 | 20290051 | 5,835.00 | CAPITAL | BIRKETTS LLP | 10283 |
| Cultural Related Services | Events | Other Minor Expenses | General | 29/08/2018 | 20290164 | 1,921.00 | REVENUE | BIRKETTS LLP | 10283 |
| Corporate Costs and Central Support | Crown Pools - General | Emergency Repairs - ordered by Departments | General | 08/08/2018 | 20289697 | 5,950.00 | REVENUE | BLUEBELL TRADING 2000 T/A BLUEBELL | 17384 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | General | 08/08/2018 | 20285500 | -2,093.44 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 08/08/2018 | 20286635 | 833.25 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 08/08/2018 | 20288349 | 833.25 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 08/08/2018 | 20289081 | 1,943.92 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 29/08/2018 | 20289981 | 833.25 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 01/08/2018 | 20289075 | 98,516.66 | REVENUE | Boulevard Productions Ltd | 18378 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Buildings | 08/08/2018 | 20288903 | 515.00 | REVENUE | BRIMLOW LTD T/A POWERPLANT SERVICES | 12237 |
| Planning and Development | Corporate Properties | Gas | General | 08/08/2018 | 20289227 | 525.32 | REVENUE | BRITISH GAS BUSINESS | 14589 |
| Environmental Services | Emergency Services Centre - CCTV | Specialist Line Rentals | Dataline | 01/08/2018 | 20287932 | 2,792.12 | REVENUE | BRITISH TELECOMMUNICATIONS | 10354 |
| Environmental Services | Emergency Services Centre - CCTV | Specialist Line Rentals | Dataline | 22/08/2018 | 20287933 | 33,797.53 | REVENUE | BRITISH TELECOMMUNICATIONS | 10354 |
| Environmental Services | Emergency Services Centre - CCTV | Specialist Line Rentals | Dataline | 01/08/2018 | 20288214 | 592.00 | REVENUE | BRITISH TELECOMMUNICATIONS | 10354 |
| Responsive Repairs | Repairs Mtce_Responsive | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue o/s MA2 | 08/08/2018 | 20288545 | 596.00 | REVENUE | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Regent Theatre Car Park Extension | Capital - Contracts | Main Contract | 08/08/2018 | 20288934 | 1,709.99 | CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Neighbourhood and Community Improvements | Capital - Contracts | Main Contract | 08/08/2018 | 20289208 | 32,296.70 | CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Cornhill Regeneration | Capital - Contracts | Main Contract | 29/08/2018 | 20290265 | 272,835.92 | CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Resurfacing Car Parks | Capital - Contracts | Main Contract | 29/08/2018 | 20290342 | 51,420.00 | CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 29/08/2018 | 20289672 | 3,050.00 | CAPITAL | BSG - Ecology | 18114 |
| Corporate Costs and Central Support | Financial Services | Computer Equipment - Purchase | General | 08/08/2018 | 20288741 | 526.28 | REVENUE | BT BUSINESS DIRECT LTD | 17002 |
| Corporate Costs and Central Support | Grafton House | Cleaning Supplies | General | 15/08/2018 | 20289028 | 589.06 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | General | 15/08/2018 | 20289084 | 606.83 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Planning and Development | Corporate Properties | Other Fees and Professional Services | General | 22/08/2018 | 20288315 | 1,500.00 | REVENUE | C A CORNISH & ASSOCIATES LTD | 16891 |
| Capital Outlay - Current Schemes | 100 Princes Street (former Drum & Monkey) demolition | Capital - Contracts | Main Contract | 15/08/2018 | 20289856 | 4,111.00 | CAPITAL | CALE BRIPARC LIMITED | 10473 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 29/08/2018 | 20290068 | 12,735.00 | CAPITAL | CASTONS | 10469 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 29/08/2018 | 20290069 | 1,572.00 | CAPITAL | CASTONS | 10469 |
| Corporate Costs and Central Support | Mayoral Services | Miscellaneous Functions & Events | Receptions & Civic Events | 01/08/2018 | 20288638 | 3,600.00 | REVENUE | CATER HIRE (IPSWICH) LIMITED | 10483 |
| Corporate Costs and Central Support | Health and Safety | Training/Courses Running Costs | Training General | 22/08/2018 | 20289288 | 2,120.00 | REVENUE | CCAS LIMITED | 10498 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 02/08/2018 | 20289095 | 2,728.00 | REVENUE | Celador Radio T/A Anglian Radio Ltd | 13812 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 29/08/2018 | 20289862 | 498.33 | REVENUE | Celador Radio T/A Anglian Radio Ltd | 13812 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 29/08/2018 | 20290104 | 576.00 | REVENUE | CENTRE FOR CIVIL SOCIETY | 17228 |
| Housing Services | Housing Options | Project Costs | Homelessness Prevention Programme - Rou | 01/08/2018 | 20288931 | 450.00 | REVENUE | CHEQUERS HOTEL LTD | 10526 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 01/08/2018 | 20288933 | 10,260.00 | REVENUE | CHEQUERS HOTEL LTD | 10526 |
| Cultural Related Services | Corn Exchange Fixed Costs | Equipment - Purchase General | General | 08/08/2018 | 20288701 | 1,221.00 | REVENUE | CHUBB FIRE & SECURITY LTD | 14810 |
| Supervision and Management General | IBC Mtce & Contracts Management | Computer Software - Purchase | Servitor System | 08/08/2018 | 20288705 | 14,794.50 | REVENUE | CIVICA UK LTD | 13298 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 08/08/2018 | 20288713 | 848.18 | REVENUE | CIVICA UK LTD | 13298 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 08/08/2018 | 20289093 | 8,950.00 | REVENUE | CIVICA UK LTD | 13298 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 22/08/2018 | 20289096 | 1,708.25 | REVENUE | CIVICA UK LTD | 13298 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 22/08/2018 | 20289097 | 1,989.53 | REVENUE | CIVICA UK LTD | 13298 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 22/08/2018 | 20289098 | 1,399.63 | REVENUE | CIVICA UK LTD | 13298 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 08/08/2018 | 20289269 | 78,279.60 | REVENUE | CK UK Tour Ltd | 18290 |
| Capital Outlay - Current Schemes | 100 Princes Street (former Drum & Monkey) demolition | Capital - Contracts | Main Contract | 15/08/2018 | 20289509 | 25,462.85 | CAPITAL | CLARKE DEMOLITION COMPANY LTD | 17373 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 29/08/2018 | 20289830 | 880.02 | REVENUE | CLEAR CHANNEL UK LTD | 10582 |
| Cultural Related Services | Museum Management | Col and Ipswich Museums Service | General | 15/08/2018 | 20288863 | 206,975.00 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Museum Management | Col and Ipswich Museums Service | General | 22/08/2018 | 20289305 | 61,000.00 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Boiler Maintena | 29/08/2018 | 20289712 | 525.00 | REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Cultural Related Services | Arboriculture | Recruitment Costs | General | 01/08/2018 | 20288222 | 488.40 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 01/08/2018 | 20288223 | 1,122.98 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 08/08/2018 | 20288907 | 1,109.03 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 08/08/2018 | 20288908 | 610.50 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 15/08/2018 | 20289108 | 1,116.00 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 15/08/2018 | 20289109 | 610.50 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 22/08/2018 | 20289694 | 703.00 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 22/08/2018 | 20289695 | 488.40 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 29/08/2018 | 20290092 | 1,081.13 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 29/08/2018 | 20290095 | 703.00 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Cultural Related Services | Arboriculture | Agency Salaries | General | 29/08/2018 | 20290098 | 610.50 | REVENUE | Complete Tree Care Ltd t/a CTC Recruitment | 18321 |
| Capital Outlay - Current Schemes | Cemetery - Phase 2a | Capital - Contracts | Main Contract | 22/08/2018 | 20290148 | 585.00 | CAPITAL | CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD | 16926 |
| Capital Outlay - Current Schemes | 1 Cornhill | Capital - Contracts | Main Contract | 29/08/2018 | 20290482 | 531.00 | CAPITAL | CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD | 16926 |
| Capital Outlay - Current Schemes | Cemetery - Phase 2a | Capital - Contracts | Main Contract | 29/08/2018 | 20290483 | 624.00 | CAPITAL | CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD | 16926 |
| Capital Outlay - Current Schemes | Upper Barclay Street Car Park | Capital - Contracts | Main Contract | 29/08/2018 | 20290484 | 603.90 | CAPITAL | CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD | 16926 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Mechanical & Electrical | 22/08/2018 | 20289682 | 551.00 | REVENUE | CONDAIR PLC | 18060 |
| Cultural Related Services | Parks - Wildlife Rangers | Development & Maintenance of Natural Areas | General | 15/08/2018 | 20289641 | 790.00 | REVENUE | COOKS WASTE KARE LTD | 10637 |
| Capital Outlay - Current Schemes | Upgrade bay window wall & roof insulation | Capital - Contracts | Main Contract | 22/08/2018 | 20289923 | 53,063.15 | CAPITAL | CORNERSTONE (EAST ANGLIA) LTD | 16097 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Agricultural Diesel | 08/08/2018 | 20288667 | 987.00 | REVENUE | CPS FUELS LTD | 13996 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Agricultural Diesel | 08/08/2018 | 20288668 | 638.20 | REVENUE | CPS FUELS LTD | 13996 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Agricultural Diesel | 08/08/2018 | 20288669 | 591.84 | REVENUE | CPS FUELS LTD | 13996 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 08/08/2018 | 20288677 | 1,529.45 | REVENUE | CPW LOCKSMITHS & SECURITY ENGINEERS | 10719 |
| Cultural Related Services | Regent Theatre Catering and Bars | Goods for Resale - Catering/Beverages | Confectionery | 01/08/2018 | 20288658 | 545.30 | REVENUE | CRITERION ICES LIMITED | 15745 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Decorating Vouchers | 08/08/2018 | 20288505 | 3,477.52 | REVENUE | CROWN PAINTS LIMITED | 10740 |
| Environmental Services | Green Travel Plan | Project Costs | Green Travel Plan | 01/08/2018 | 20288806 | 1,041.66 | REVENUE | CYCLEScheme LTD | 14427 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 29/08/2018 | 20289757 | 4,096.78 | REVENUE | DAISY TELECOMS LIMITED | 15860 |

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|-------------------------------------|---|---|---|------------|----------|-----------|---------|--|-------|
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 29/08/2018 | 20289757 | 47.78 | REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Central Services to the Public | Emergency Planning | Premises Costs - Miscellaneous | General | 29/08/2018 | 20289758 | 499.03 | REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 29/08/2018 | 20289758 | 323.19 | REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Dance East | 08/08/2018 | 20288942 | 12,500.00 | REVENUE | DANCE EAST | 10763 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Mechanical & Electrical | 08/08/2018 | 20289082 | 1,886.25 | REVENUE | DaRo UV Systems Ltd | 18348 |
| Supervision and Management General | Right to Buy Service | Other Fees and Professional Services | General | 08/08/2018 | 20288675 | 560.00 | REVENUE | DAVID BROWN | 10355 |
| Supervision and Management General | Right to Buy Service | Other Fees and Professional Services | General | 29/08/2018 | 20289638 | 800.00 | REVENUE | DAVID BROWN | 10355 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 29/08/2018 | 20290403 | 908.62 | CAPITAL | DG Accessible Designs Limited | 18175 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Other Fees and Professional Services | Police Check | 29/08/2018 | 20289569 | 792.00 | REVENUE | DISCLOSURE & BARRING SERVICE | 10726 |
| Corporate Costs and Central Support | Chief Executive | Subscriptions - Service Related | General | 08/08/2018 | 20288119 | 500.00 | REVENUE | DISTRICT COUNCILS' NETWORK | 16239 |
| Cultural Related Services | Whitton Sports Centre - General | GF Programmed Repairs | VGBA Whitton SC H&S Lift works | 08/08/2018 | 20289106 | 2,314.06 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Corporate Costs and Central Support | Grafton House | GF Programmed Repairs | FMAG Grafton House H&S Lift works | 08/08/2018 | 20289106 | 435.73 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Planning and Development | Ip-City Centre | GF Programmed Repairs | CPBC Ip City H&S Lift works | 29/08/2018 | 20289737 | 13.67 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Cultural Related Services | High Street Museum and Gallery | GF Programmed Repairs | BTMA Museum H&S Lift works | 29/08/2018 | 20289737 | 260.32 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Cultural Related Services | Whitton Sports Centre - General | GF Programmed Repairs | VGBA Whitton SC H&S Lift works | 29/08/2018 | 20289737 | 170.44 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Corporate Costs and Central Support | Grafton House | GF Programmed Repairs | FMAG Grafton House H&S Lift works | 29/08/2018 | 20289737 | 32.09 | REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289173 | 1,640.00 | CAPITAL | DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD | 13612 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289175 | 3,620.00 | CAPITAL | DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD | 13612 |
| Capital Outlay - Current Schemes | Communal Areas refurbishments | Capital - Contracts | Main Contract | 01/08/2018 | 20288529 | 1,397.00 | CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital Outlay - Current Schemes | Rewires Programme inc Voids | Capital - Contracts | Main Contract | 01/08/2018 | 20288559 | 75,667.52 | CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Electrical Remedials & EICRs | HRA - Contract Maintenance | Contract Variations | 01/08/2018 | 20288559 | 12,401.50 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Electrical Remedials & EICRs | HRA - Contract Maintenance | Rewiring | 01/08/2018 | 20288559 | 7,904.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Housing Services | New West Villa - HFU | Premises Costs - Miscellaneous | General | 08/08/2018 | 20288591 | 1,847.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 15/08/2018 | 20289065 | 8,368.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 15/08/2018 | 20289065 | 2,440.66 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | High Street Museum and Gallery | GF_Contract Repair & Maintenance | Routine Test & Inspection - Fire Alarms | 29/08/2018 | 20289564 | 480.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | Corn Exchange Fixed Costs | Fixtures & Fittings | General | 29/08/2018 | 20289689 | 467.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 22/08/2018 | 20290005 | 1,989.21 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 22/08/2018 | 20290005 | 10,194.94 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | Parks And Open Spaces | Equipment - Purchase General | Play | 29/08/2018 | 20289859 | 895.00 | REVENUE | DYER WELDING SERVICES LIMITED | 15443 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue o/s MA2 | 29/08/2018 | 20278747 | 1,972.00 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 01/08/2018 | 20286133 | 1,512.00 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Responsive Repairs | Repairs Mtce_Responsive | HRA Special Repairs & Maintenance | Insurance covered Repairs | 15/08/2018 | 20289537 | 758.00 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 29/08/2018 | 20289538 | 4,032.00 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital - Contracts | Main Contract | 15/08/2018 | 20289539 | 3,987.29 | CAPITAL | E J TAYLOR & SONS LIMITED | 12785 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital - Contracts | Main Contract | 15/08/2018 | 20289543 | 4,153.90 | CAPITAL | E J TAYLOR & SONS LIMITED | 12785 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital - Contracts | Main Contract | 15/08/2018 | 20289544 | 3,782.07 | CAPITAL | E J TAYLOR & SONS LIMITED | 12785 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital - Contracts | Main Contract | 15/08/2018 | 20289545 | 3,951.80 | CAPITAL | E J TAYLOR & SONS LIMITED | 12785 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 29/08/2018 | 20290394 | 7,028.69 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290394 | 28,144.56 | REVENUE | E J TAYLOR & SONS LIMITED | 12785 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Mechanical & Electrical | 15/08/2018 | 20289091 | 741.00 | REVENUE | E RAND & SONS LTD | 17703 |
| Cultural Related Services | Events | Agency Salaries | General | 01/08/2018 | 20288776 | 950.00 | REVENUE | EAST ANGLIAN FIRE & RESCUE LTD | 16423 |
| Corporate Costs and Central Support | Councillors' Costs | Subscriptions - Service Related | General | 01/08/2018 | 20288719 | 8,700.00 | REVENUE | EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION | 10877 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Eastern Angles Theatre Group | 08/08/2018 | 20288943 | 1,875.00 | REVENUE | EASTERN ANGLES THEATRE COMPANY | 10873 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 15/08/2018 | 20288906 | 995.00 | CAPITAL | EDI SURVEYS LTD | 15713 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 29/08/2018 | 20289385 | 456.09 | REVENUE | EDMUNDSON ELECTRICAL LIMITED | 10906 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 29/08/2018 | 20290158 | 2,967.08 | REVENUE | ELIZABETH HOLDINGS | 16420 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 15/08/2018 | 20289687 | 2,422.25 | REVENUE | Ellisons Solicitors | 18245 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Mechanical & Electrical | 15/08/2018 | 20288339 | 2,933.49 | REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 08/08/2018 | 20288877 | 1,311.00 | REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 29/08/2018 | 20290162 | 1,787.00 | REVENUE | ENGLISH SECURITY | 16146 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 01/08/2018 | 20288912 | 1,433.00 | CAPITAL | ENVIRONMENT AGENCY | 10966 |
| Corporate Costs and Central Support | Human Resources - Operations | Training/Courses Running Costs | Psychometric Testing | 15/08/2018 | 20289851 | 600.00 | REVENUE | ERAS LIMITED | 16847 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Insurance covered Repairs | 08/08/2018 | 20289112 | 439.55 | REVENUE | ERIC POOLE & SONS | 12225 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Insurance covered Repairs | 08/08/2018 | 20289113 | 821.69 | REVENUE | ERIC POOLE & SONS | 12225 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 15/08/2018 | 20289853 | 22.00 | REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Swimming Courses | Payments to Sub-Contractors | General | 15/08/2018 | 20289853 | 966.00 | REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 15/08/2018 | 20289853 | 198.00 | REVENUE | REDACTED PERSONAL DATA | 17780 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | External Audit Charges | 15/08/2018 | 20289443 | 14,383.00 | REVENUE | ERNST & YOUNG LLP | 17520 |
| Capital Outlay - Current Schemes | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 01/08/2018 | 20288281 | 7,622.40 | CAPITAL | ESE WORLD LTD | 12113 |
| Capital Outlay - Current Schemes | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 01/08/2018 | 20288478 | 4,821.12 | CAPITAL | ESE WORLD LTD | 12113 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 01/08/2018 | 20285717 | 81,591.24 | REVENUE | ESSEX COUNTY COUNCIL | 10982 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Mechanical & Electrical | 08/08/2018 | 20288707 | 513.50 | REVENUE | ETISS LIMITED | 10990 |
| Corporate Costs and Central Support | Health and Safety | Training/Courses Running Costs | Training General | 15/08/2018 | 20289025 | 810.00 | REVENUE | EVACUSAFE (UK) LTD | 18048 |
| Capital Outlay - Current Schemes | 79 Cauldwell Hall Road demolition & new build | Capital - Contracts | Main Contract | 15/08/2018 | 20289140 | 1,155.00 | CAPITAL | FAITHORN FARRELL TIMMS LLP | 17714 |
| Capital Outlay - Current Schemes | Ulster Avenue | Capital - Contracts | Main Contract | 15/08/2018 | 20289141 | 675.00 | CAPITAL | FAITHORN FARRELL TIMMS LLP | 17714 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Museums Advertising | 01/08/2018 | 20288341 | 793.00 | REVENUE | FAMILIES SUFFOLK MAGAZINE | 16502 |
| Responsive Repairs | Repairs Mtce_DA | Payments to Sub-Contractors | General | 15/08/2018 | 20289089 | 2,050.00 | REVENUE | FELGAINS LTD | 11026 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 15/08/2018 | 20289888 | 24,115.19 | REVENUE | FIERY LIGHT PPS LIMITED | 13959 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 01/08/2018 | 20288158 | 8,513.33 | REVENUE | FILMBANK DISTRIBUTORS LIMITED | 11050 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 01/08/2018 | 20289013 | 2,039.89 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 08/08/2018 | 20289017 | 2,378.65 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 22/08/2018 | 20289018 | 2,210.39 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 08/08/2018 | 20289195 | 746.46 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289198 | 22,766.68 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289199 | 5,754.62 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289200 | 1,010.37 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |

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| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289201 | 3,025.27 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289203 | 1,031.33 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 08/08/2018 | 20289204 | 5,502.80 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Environmental Services | Green Travel Plan | Project Costs | Green Travel Plan | 01/08/2018 | 20288573 | 593.00 | REVENUE | FIRST EASTERN COUNTIES BUSES LTD | 11053 |
| Environmental Services | Green Travel Plan | Project Costs | Green Travel Plan | 08/08/2018 | 20288639 | 593.00 | REVENUE | FIRST EASTERN COUNTIES BUSES LTD | 11053 |
| Cultural Related Services | Chantry Park Hub | Materials and Supplies - Miscellaneous | General | 29/08/2018 | 20289772 | 450.00 | REVENUE | FRAMLINGHAM FISHERIES LIMITED | 16165 |
| Environmental Services | Refuse Collection Management Account | Other Fees and Professional Services | Accreditation | 29/08/2018 | 20289787 | 538.47 | REVENUE | FREIGHT TRANSPORT ASSOCIATION | 11105 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 15/08/2018 | 20289184 | 298.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Cemeteries | Contract Cleaning | General | 15/08/2018 | 20289184 | 80.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 15/08/2018 | 20289184 | 47.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 15/08/2018 | 20289184 | 128.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 01/08/2018 | 20288089 | 40.82 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Visitor Experience | Security Services | Cash Collection | 01/08/2018 | 20288089 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Holywells Park Hub | Security Services | Cash Collection | 01/08/2018 | 20288089 | 24.46 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | 01/08/2018 | 20288089 | 81.65 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 01/08/2018 | 20288089 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 01/08/2018 | 20288089 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 01/08/2018 | 20288089 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 01/08/2018 | 20288089 | 182.44 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 01/08/2018 | 20288089 | 48.93 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 29/08/2018 | 20289948 | 40.82 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Visitor Experience | Security Services | Cash Collection | 29/08/2018 | 20289948 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Holywells Park Hub | Security Services | Cash Collection | 29/08/2018 | 20289948 | 24.46 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | 29/08/2018 | 20289948 | 81.65 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 29/08/2018 | 20289948 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 29/08/2018 | 20289948 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 29/08/2018 | 20289948 | 97.86 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 29/08/2018 | 20289948 | 182.44 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 29/08/2018 | 20289948 | 48.93 | REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289178 | 5,832.51 | CAPITAL | GB ADAPTIONS LTD | 17125 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Gecko | 08/08/2018 | 20288945 | 3,083.39 | REVENUE | GECKO | 17282 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Purchase General | General | 22/08/2018 | 20289785 | 622.58 | REVENUE | GENESIS | 11159 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Purchase General | General | 22/08/2018 | 20289786 | 585.87 | REVENUE | GENESIS | 11159 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 08/08/2018 | 20288103 | 25,713.00 | CAPITAL | GEOSPHERE ENVIRONMENT LTD | 17054 |
| Corporate Costs and Central Support | Building and Design | Project Costs | King George V playing fields | 01/08/2018 | 20288347 | 5,155.00 | REVENUE | GEOSPHERE ENVIRONMENT LTD | 17054 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 08/08/2018 | 20288807 | 1,379.96 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20289047 | 738.96 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20289617 | 2,297.57 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 22/08/2018 | 20289731 | 738.96 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 29/08/2018 | 20290200 | 738.96 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Corporate Costs and Central Support | Building and Design | Project Costs | General | 22/08/2018 | 20289937 | 1,400.00 | REVENUE | GILL ASSOCIATES (IPSWICH) LTD | 17832 |
| Capital Outlay - Current Schemes | New Wolsey Theatre Roof | Capital - Contracts | Main Contract | 22/08/2018 | 20289938 | 500.00 | CAPITAL | GILL ASSOCIATES (IPSWICH) LTD | 17832 |
| Capital Outlay - Current Schemes | Resurfacing Car Parks | Capital - Contracts | Main Contract | 22/08/2018 | 20289939 | 800.00 | CAPITAL | GILL ASSOCIATES (IPSWICH) LTD | 17832 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 22/08/2018 | 20289940 | 900.00 | CAPITAL | GILL ASSOCIATES (IPSWICH) LTD | 17832 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 22/08/2018 | 20289162 | 5,250.00 | REVENUE | Gladwell Entertainments Ltd | 18361 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 29/08/2018 | 20289595 | 1,249.98 | REVENUE | GLOBAL RADIO SERVICES LTD | 15261 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 29/08/2018 | 20289598 | 612.30 | REVENUE | GLOBAL RADIO SERVICES LTD | 15261 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Radio | 29/08/2018 | 20289599 | 830.00 | REVENUE | GLOBAL RADIO SERVICES LTD | 15261 |
| Cultural Related Services | Chantry Park Hub | Equipment - Purchase General | General | 22/08/2018 | 20289848 | 750.00 | REVENUE | Gman Fencing Ltd | 18331 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 01/08/2018 | 20289080 | 550.00 | REVENUE | GOFER LTD T/A PA SUPERCENTRE | 11196 |
| Corporate Costs and Central Support | Human Resources - Operations | Legal Services & Fees | General | 29/08/2018 | 20289903 | 500.00 | REVENUE | GOTELEE | 13503 |
| Cultural Related Services | Whitton Sports Centre - General | Emergency Repairs - ordered by Departments | General | 01/08/2018 | 20288326 | 538.58 | REVENUE | GREEN SPARK PRODUCTIONS LTD | 10207 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 01/08/2018 | 20288285 | 2,650.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 08/08/2018 | 20288653 | 2,650.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 15/08/2018 | 20289070 | 2,120.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 08/08/2018 | 20289251 | 2,394.33 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 29/08/2018 | 20289701 | 2,650.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Capital Outlay - Current Schemes | 214 Sidegate Lane | Capital - Contracts | Main Contract | 22/08/2018 | 20289942 | 478.00 | CAPITAL | GSL DARDAN LIMITED | 11237 |
| Capital Outlay - Current Schemes | Cornhill Regeneration | Capital - Contracts | Main Contract | 29/08/2018 | 20289409 | 8,000.00 | CAPITAL | HALL MCKNIGHT | 17774 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 15/08/2018 | 20289228 | 1,978.65 | REVENUE | HAXLEY AND RUFFLES LIMITED | 11264 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 01/08/2018 | 20288107 | 3,497.50 | REVENUE | HAYDEN'S ARBORICULTURAL CONSULTANTS LTD | 15750 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 01/08/2018 | 20288211 | 9,586.00 | REVENUE | HAYDEN'S ARBORICULTURAL CONSULTANTS LTD | 15750 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 15/08/2018 | 20288827 | 1,497.50 | REVENUE | HAYDEN'S ARBORICULTURAL CONSULTANTS LTD | 15750 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 01/08/2018 | 20288238 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 01/08/2018 | 20288302 | 1,157.63 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 01/08/2018 | 20288303 | 423.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 01/08/2018 | 20288488 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 08/08/2018 | 20288603 | 423.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 08/08/2018 | 20288605 | 1,041.86 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 08/08/2018 | 20288607 | 633.80 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 15/08/2018 | 20288651 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 08/08/2018 | 20288773 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 22/08/2018 | 20289105 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 22/08/2018 | 20289107 | 507.04 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 22/08/2018 | 20289150 | 633.80 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 22/08/2018 | 20289151 | 1,157.63 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 22/08/2018 | 20289350 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |

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| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 15/08/2018 | 20289629 | 926.10 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 22/08/2018 | 20289630 | 423.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 29/08/2018 | 20289720 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 29/08/2018 | 20289721 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 29/08/2018 | 20289724 | 423.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 29/08/2018 | 20289725 | 1,620.68 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | ICT Team costs | Agency Salaries | General | 29/08/2018 | 20289743 | 587.50 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 29/08/2018 | 20289781 | 1,031.34 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 29/08/2018 | 20289782 | 1,031.34 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Capital Outlay - Current Schemes | Cornhill Regeneration | Capital - Contracts | Main Contract | 22/08/2018 | 20289633 | 1,670.00 | CAPITAL | HIDEAWAY MEDIA LTD | 18038 |
| Supervision and Management General | Tenancy Services | Other Fees and Professional Services | Accreditation | 22/08/2018 | 20289292 | 820.00 | REVENUE | HQN LIMITED | 11372 |
| Cultural Related Services | Events | Advertising/Publicity | General | 01/08/2018 | 20288724 | 1,575.00 | REVENUE | HUDSON SIGNS | 15304 |
| Supervision and Management Special | Sheltered Schemes General | Other Minor Expenses | General | 01/08/2018 | 20288672 | 583.00 | REVENUE | HUGHES TRADE | 17236 |
| Capital Outlay - Current Schemes | Regent front of house ticket office etc | Capital - Contracts | Main Contract | 08/08/2018 | 20288359 | 600.00 | CAPITAL | HYAMS QS LIMITED | 11393 |
| Corporate Costs and Central Support | Performance and Projects | Licences | General | 22/08/2018 | 20289237 | 5,145.37 | REVENUE | IDOX SOFTWARE LIMITED | 14827 |
| Environmental Services | Refuse Collection - Trade | Removal/Emptying of Waste | General | 15/08/2018 | 20288876 | 790.00 | REVENUE | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Environmental Services | Refuse Collection - Domestic | Removal/Emptying of Waste | General | 22/08/2018 | 20289328 | 940.00 | REVENUE | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Environmental Services | Street Cleansing | Removal/Emptying of Waste | General | 29/08/2018 | 20289547 | 3,188.64 | REVENUE | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Cultural Related Services | Visitor Experience | Contributions to Other Bodies | General | 29/08/2018 | 20290103 | 1,031.25 | REVENUE | IMPRESS IPSWICH | 11426 |
| Environmental Services | Bring Sites | Recycling Payments | Glass | 29/08/2018 | 20290081 | 1,336.88 | REVENUE | INDIGO WASTE SERVICES LTD | 17553 |
| Capital Outlay - Current Schemes | HR System | Capital - Contracts | Main Contract | 08/08/2018 | 20288531 | 6,699.00 | CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Capital Outlay - Current Schemes | Cap. IT Dev. - Equipment | Capital - Contracts | Main Contract | 22/08/2018 | 20289224 | 4,802.76 | CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Corporate Costs and Central Support | Agile Working Project | Computer Consumables and other Minor IT costs | General | 22/08/2018 | 20289322 | 442.00 | REVENUE | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Corporate Costs and Central Support | Agile Working Project | Computer Equipment - Purchase | General | 29/08/2018 | 20289699 | 3,305.50 | REVENUE | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Corporate Costs and Central Support | Fraud Section | Computer Operating Leases | General | 29/08/2018 | 20290477 | 500.00 | REVENUE | INTEC For Business Ltd | 18181 |
| Corporate Costs and Central Support | Human Resources - Operations | Training Expenses | Training General | 01/08/2018 | 20288930 | 1,294.17 | REVENUE | International Correspondence Schools Ltd | 18326 |
| Environmental Services | Cemeteries | Premises Costs - Miscellaneous | General | 15/08/2018 | 20289594 | 7,742.40 | REVENUE | IOTA GARDEN & HOME LIMITED | 15831 |
| Corporate Costs and Central Support | Property Services Management | Other Fees and Professional Services | General | 29/08/2018 | 20288830 | 8,030.83 | REVENUE | IPSERV LIMITED | 18266 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 15/08/2018 | 20289546 | 3,100.00 | REVENUE | IPSWICH & SUFFOLK INDIAN ASSOCIATION | 16983 |
| Cultural Related Services | Allotments | Contributions to Other Bodies | General | 08/08/2018 | 20289196 | 10,003.17 | REVENUE | IPSWICH ALLOTMENT HOLDERS ASSOCIATION | 11498 |
| Planning and Development | Area Committees | South West Area Committee | Bridge Ward (S.W.) | 08/08/2018 | 20288754 | 1,137.50 | REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Planning and Development | Area Committees | South West Area Committee | Gipping Ward (S.W.) | 08/08/2018 | 20288754 | 1,137.50 | REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Planning and Development | Area Committees | South West Area Committee | Sprites Ward (S.W.) | 08/08/2018 | 20288754 | 1,137.50 | REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Planning and Development | Area Committees | South West Area Committee | Stoke Park Ward (S.W.) | 08/08/2018 | 20288754 | 1,137.50 | REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Environmental Services | Refuse Collection - Domestic | Recycling Payments | Metals | 08/08/2018 | 20289441 | 4,447.34 | REVENUE | IPSWICH FURNITURE PROJECT | 11509 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 15/08/2018 | 20287089 | 1,196.00 | REVENUE | IPSWICH HOSPITAL NHS TRUST | 11488 |
| Corporate Costs and Central Support | Human Resources - Operations | Other Fees and Professional Services | General | 29/08/2018 | 20289774 | 1,139.00 | REVENUE | IPSWICH HOSPITAL NHS TRUST | 11488 |
| Central Services to the Public | Housing & Council Tax Benefits Admin | Other Minor Expenses | General | 01/08/2018 | 20288544 | 1,043.46 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Vehicle Equipment/Racking | 01/08/2018 | 20286486 | 2,190.00 | REVENUE | IPSWICH SOFTWARE LIMITED | 11514 |
| Capital Outlay - Current Schemes | Bader Close | Capital - Contracts | Main Contract | 08/08/2018 | 20287838 | 1,550.17 | CAPITAL | Irvine Grenson Ltd | 18163 |
| Corporate Costs and Central Support | Transportation | Transport Initiatives | Transport Initiatives | 08/08/2018 | 20287838 | 30,479.11 | REVENUE | Irvine Grenson Ltd | 18163 |
| Planning and Development | Economic Development | Subscriptions - Service Related | Anglian Business Exhibition | 01/08/2018 | 20288122 | 4,500.00 | REVENUE | ISSBA | 11548 |
| Housing Services | Housing Options | Services for Clients | Rehousing/Removal Expenses | 29/08/2018 | 20289609 | 550.59 | REVENUE | J A WYARD LTD | 13088 |
| Capital Outlay - Current Schemes | NW Ipswich Tools GP Surgery | Capital - Contracts | Main Contract | 29/08/2018 | 20289416 | 1,850.00 | CAPITAL | J P CHICK & PARTNERS LIMITED | 10521 |
| Supervision and Management Special | Community Caretakers | Materials and Supplies - Miscellaneous | General | 22/08/2018 | 20288328 | 1,805.00 | REVENUE | J P METALWORKS | 16754 |
| Capital Outlay - Current Schemes | Cornhill Regeneration | Capital - Contracts | Main Contract | 29/08/2018 | 20289527 | 1,360.00 | CAPITAL | John Burke Associates | 18208 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 29/08/2018 | 20290408 | 5,390.55 | CAPITAL | John Ford Group Ltd | 18400 |
| Cultural Related Services | Events | Equipment Hire | General | 15/08/2018 | 20288670 | 9,640.00 | REVENUE | KARZEES | 15361 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 01/08/2018 | 20286978 | 57.84 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 01/08/2018 | 20286978 | 522.22 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 29/08/2018 | 20287897 | 28.26 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 29/08/2018 | 20287897 | 552.07 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 08/08/2018 | 20288481 | 112.71 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 08/08/2018 | 20288481 | 437.76 | REVENUE | KENT BLAXILL & COMPANY LIMITED | 11602 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA - Contract Maintenance | Maintain Door Entry Systems | 15/08/2018 | 20288809 | 590.98 | REVENUE | KERSHAW MECHANICAL SERVICES LTD | 18001 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA - Contract Maintenance | Maintain Door Entry Systems | 08/08/2018 | 20288851 | 422.40 | REVENUE | KERSHAW MECHANICAL SERVICES LTD | 18001 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Emergency Communal lighting | 15/08/2018 | 20289049 | 1,399.00 | REVENUE | KERSHAW MECHANICAL SERVICES LTD | 18001 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 15/08/2018 | 20289643 | 2,150.00 | REVENUE | Kinetic Science Foundation | 18325 |
| Cultural Related Services | Events | Equipment Hire | General | 08/08/2018 | 20288676 | 875.00 | REVENUE | KINGSOUND PUBLIC ADDRESS | 16693 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Vehicle Equipment/Racking | 22/08/2018 | 20289299 | 3,350.00 | REVENUE | KMR ENGINEERING LIMITED | 11640 |
| Cultural Related Services | Parks And Open Spaces | Equipment - Purchase General | Play | 15/08/2018 | 20288872 | 9,300.02 | REVENUE | KOMPAN LTD | 11646 |
| Corporate Costs and Central Support | I-Print and Design | Printing Equipment - variable charges | Photocopiers | 29/08/2018 | 20289673 | 1,999.34 | REVENUE | KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | 16592 |
| Cultural Related Services | Chantry Park Hub | Materials and Supplies - Miscellaneous | General | 22/08/2018 | 20290000 | 513.94 | REVENUE | LANDSCAPE SUPPLY COMPANY | 16497 |
| Cultural Related Services | Christchurch Park Hub | Materials and Supplies - Miscellaneous | General | 22/08/2018 | 20290000 | 497.78 | REVENUE | LANDSCAPE SUPPLY COMPANY | 16497 |
| Capital Outlay - Current Schemes | 79 Cauldwell Hall Road demolition & new build | Capital - Contracts | Main Contract | 22/08/2018 | 20290150 | 2,000.00 | CAPITAL | LAST & TRICKER PARTNERSHIP | 15205 |
| Capital Outlay - Current Schemes | 79 Cauldwell Hall Road demolition & new build | Capital - Contracts | Main Contract | 22/08/2018 | 20290151 | 1,500.00 | CAPITAL | LAST & TRICKER PARTNERSHIP | 15205 |
| Cultural Related Services | Crown Pools - General | Emergency Repairs - ordered by Departments | General | 15/08/2018 | 20288797 | 887.49 | REVENUE | LEISURE REPAIR LTD | 11706 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | General | 15/08/2018 | 20289022 | 437.00 | REVENUE | Ley Plant Limited | 18356 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | General | 15/08/2018 | 20289023 | 437.00 | REVENUE | Ley Plant Limited | 18356 |
| Planning and Development | Planning Policy | Other Fees and Professional Services | General | 08/08/2018 | 20289111 | 23,521.40 | REVENUE | LICHFIELDS | 16825 |
| Corporate Costs and Central Support | Building and Design | GF_Contract Repair & Maintenance | Electrical P1 & P2 | 01/08/2018 | 20288381 | 900.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Portable Appliance Testing (PAT) T&I only | 15/08/2018 | 20288703 | 242.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Portable Appliance Testing (PAT) T&I only | 15/08/2018 | 20288703 | 221.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Portable Appliance Testing (PAT) T&I only | 15/08/2018 | 20288703 | 798.00 | REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Supervision and Management General | Tenancy Support and Enforcement | Services for Clients | Cluttered Homes Funding | 01/08/2018 | 20289009 | 759.76 | REVENUE | LOFTY HEIGHTS | 17490 |
| Cultural Related Services | Parks And Open Spaces | Equipment - Purchase General | General | 08/08/2018 | 20289214 | 520.00 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Housing Services | Private Sector Housing Services | Other Fees and Professional Services | General | 01/08/2018 | 20288323 | 18,000.00 | REVENUE | Mayhew Harper Associates Ltd | 18176 |

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| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 01/08/2018 | 20288598 | 600.00 | REVENUE | MBT Audio t/a Matt Bridgewater Trading | 18150 |
| Capital Outlay - Current Schemes | Museum Project | Capital - Contracts | Main Contract | 22/08/2018 | 20289161 | 8,186.25 | CAPITAL | MICA ARCHITECTS LTD | 17329 |
| Capital Outlay - Current Schemes | Cumberland Towers upgrade | Capital - Contracts | Main Contract | 22/08/2018 | 20286489 | 4,473.68 | CAPITAL | MICHAEL DYSON ASSOCIATES | 17583 |
| Cultural Related Services | Events | Equipment Hire | General | 22/08/2018 | 20288164 | 3,453.63 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 01/08/2018 | 20288562 | 845.00 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Cultural Related Services | Events | Equipment Hire | General | 08/08/2018 | 20289079 | 707.80 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Cultural Related Services | Events | Equipment Hire | General | 15/08/2018 | 20289102 | 2,354.40 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Capital Outlay - Current Schemes | 214 Sidegate Lane | Capital - Contracts | Main Contract | 15/08/2018 | 20288904 | 1,750.00 | CAPITAL | MLM CONSULTING ENGINEERS LTD | 11922 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital - Contracts | Main Contract | 29/08/2018 | 20289367 | 550.00 | CAPITAL | MLM CONSULTING ENGINEERS LTD | 11922 |
| Corporate Costs and Central Support | Building and Design | Project Costs | King George V playing fields | 29/08/2018 | 20289691 | 557.00 | REVENUE | MLM CONSULTING ENGINEERS LTD | 11922 |
| Corporate Costs and Central Support | Building and Design | Project Costs | King George V playing fields | 29/08/2018 | 20289692 | 564.00 | REVENUE | MLM CONSULTING ENGINEERS LTD | 11922 |
| Cultural Related Services | Crown Pools - General | Equipment Hire | Sports Equip-General | 08/08/2018 | 20289364 | 420.00 | REVENUE | MOOD MEDIA LTD | 18029 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 15/08/2018 | 20289685 | 1,500.00 | REVENUE | REDACTED PERSONAL DATA | 18074 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 08/08/2018 | 20289482 | 506.00 | REVENUE | REDACTED PERSONAL DATA | 17769 |
| Planning and Development | Area Committees | South West Area Committee | Bridge Ward (S.W.) | 08/08/2018 | 20289363 | 6,853.00 | REVENUE | NATSOL | 15727 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | General | 22/08/2018 | 20289319 | 457.95 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Capital Outlay - Current Schemes | 214 Sidegate Lane | Capital - Contracts | Main Contract | 01/08/2018 | 20288474 | 1,480.00 | CAPITAL | NICHOLAS JACOBS ARCHITECTS LLP | 11557 |
| Planning and Development | Corporate Properties | Project Costs | 1 Cornhill | 15/08/2018 | 20289215 | 5,000.00 | REVENUE | NICHOLAS JACOBS ARCHITECTS LLP | 11557 |
| Housing Services | New West Villa - HFU | Security Services | Premises | 29/08/2018 | 20289183 | 6,406.21 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Environmental Services | Environmental Protection | Security Services | Premises | 29/08/2018 | 20289183 | 2,553.97 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Premises | 29/08/2018 | 20289183 | 5,569.07 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Corporate Costs and Central Support | Customer Services Centre | Security Services | Premises | 29/08/2018 | 20289183 | 2,355.82 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Housing Services | Housing Options | Computer Software - Maintenance | General | 22/08/2018 | 20289293 | 1,850.00 | REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 12038 |
| Environmental Services | Environmental Protection | Costs Recoverable - Works in Default | Priv Water Sup Sampling | 29/08/2018 | 20290120 | 662.15 | REVENUE | NORTHUMBRIAN WATER LIMITED | 10118 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 01/08/2018 | 20288747 | 790.00 | REVENUE | Northwood (South Suffolk) | 18375 |
| Housing Services | Other Private Sector Accommodation Costs | Services for Clients | Direct Access Bed Scheme | 08/08/2018 | 20288815 | 700.00 | REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Housing Services | Other Private Sector Accommodation Costs | Services for Clients | Direct Access Bed Scheme | 29/08/2018 | 20290185 | 700.00 | REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 08/08/2018 | 20288523 | 2,973.92 | REVENUE | NOVALARM VERKLIZAN LTD | 15865 |
| Corporate Costs and Central Support | Health and Safety | Training/Courses Running Costs | Training General | 22/08/2018 | 20288975 | 456.00 | REVENUE | OAK TREE MANAGEMENT & TRAINING LTD | 13232 |
| Planning and Development | Corporate Properties | Security Services | Premises | 29/08/2018 | 20289265 | 651.00 | REVENUE | OAKPARK SECURITY SYSTEMS LTD | 17693 |
| Planning and Development | Corporate Properties | Security Services | Premises | 29/08/2018 | 20289268 | 434.00 | REVENUE | OAKPARK SECURITY SYSTEMS LTD | 17693 |
| Corporate Costs and Central Support | Human Resources - Operations | Training Expenses | Training General | 15/08/2018 | 20288842 | 16,612.45 | REVENUE | Oakwood Training and Consultancy Ltd | 18368 |
| Housing Services | New West Villa - HFU | Fixtures & Fittings | General | 15/08/2018 | 20289321 | 567.00 | REVENUE | OCN CONTRACT SERVICES | 12062 |
| Corporate Costs and Central Support | Customer Services Centre | Equipment - Purchase General | General | 08/08/2018 | 20287900 | 5,394.94 | REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | Grafton House | Fixtures & Fittings | General | 22/08/2018 | 20289234 | 597.00 | REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | Grafton House | Fixtures & Fittings | General | 29/08/2018 | 20289426 | 1,600.00 | REVENUE | OFFICE IS LIMITED | 16584 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 15/08/2018 | 20288813 | 1,080.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 08/08/2018 | 20289235 | 540.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Emergency Repairs - ordered by Departments | General | 08/08/2018 | 20289241 | 643.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Fore St Baths | Emergency Repairs - ordered by Departments | General | 08/08/2018 | 20289243 | 1,231.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 22/08/2018 | 20289277 | 980.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Building and Design | GF_Contract Repair & Maintenance | Electrical P1 & P2 | 22/08/2018 | 20289278 | 820.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Agile Working Project | Equipment Hire | General | 29/08/2018 | 20289369 | 560.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Housing Services | New West Villa - HFU | Premises Costs - Miscellaneous | General | 29/08/2018 | 20289370 | 2,072.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Planning and Development | Corporate Properties | Emergency Repairs - ordered by Departments | General | 29/08/2018 | 20289396 | 4,995.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Gainsborough Sports Centre - General | Emergency Repairs - ordered by Departments | General | 29/08/2018 | 20289762 | 486.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289174 | 1,003.49 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289176 | 1,390.48 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289179 | 699.90 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289197 | 1,811.57 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 15/08/2018 | 20289611 | 687.64 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 22/08/2018 | 20289968 | 2,070.09 | REVENUE | ORBIT EAST CARE & REPAIR | 15639 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 29/08/2018 | 20290406 | 901.86 | CAPITAL | ORBIT EAST CARE & REPAIR | 15639 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 15/08/2018 | 20289586 | 3,890.00 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |
| Supervision and Management General | Accommodation Team | Services for Clients | Rehousing/Removal Expenses | 29/08/2018 | 20289219 | 445.00 | REVENUE | ORWELL REMOVAL & STORAGE | 16783 |
| Cultural Related Services | Regent Theatre Catering and Bars | Goods for Resale - Catering/Beverages | Confectionery | 01/08/2018 | 20288184 | 792.60 | REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Catering and Bars | Goods for Resale - Catering/Beverages | Confectionery | 01/08/2018 | 20288185 | 787.91 | REVENUE | OSGOOD SMITH | 12109 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290019 | 5,253.00 | REVENUE | OSIRIS PLUMBING & HEATING LTD | 14991 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290412 | 13,121.56 | REVENUE | OSIRIS PLUMBING & HEATING LTD | 14991 |
| Cultural Related Services | Visitor Experience | Goods for Resale - Retail | Publications | 29/08/2018 | 20289751 | 554.50 | REVENUE | Otter House | 18379 |
| Cultural Related Services | Parks Facilities & Patrol | Equipment - Purchase General | General | 08/08/2018 | 20288756 | 465.00 | REVENUE | P & R LOCKSMITHS | 14455 |
| Corporate Costs and Central Support | Building and Design | GF_Contract Repair & Maintenance | Asbestos | 22/08/2018 | 20289327 | 1,100.00 | REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Corporate Costs and Central Support | Building and Design | GF_Contract Repair & Maintenance | Asbestos | 29/08/2018 | 20289603 | 510.00 | REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 15/08/2018 | 20289592 | 1,965.36 | REVENUE | P BOWYER ASSOCIATES LIMITED | 10316 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290393 | 1,497.50 | REVENUE | P BOWYER ASSOCIATES LIMITED | 10316 |
| Cultural Related Services | Sports & Leisure Development | Advertising/Publicity | School Holiday iCard | 15/08/2018 | 20288819 | 968.00 | REVENUE | P J PRINT (EAST ANGLIA) LTD | 16268 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Pacitti Company | 08/08/2018 | 20288954 | 5,833.25 | REVENUE | PACITTI COMPANY | 16993 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 15/08/2018 | 20289297 | 1,435.88 | REVENUE | PANTALOONS | 15614 |
| Cultural Related Services | Crown Pools - General | GF Programmed Repairs | VGPA Crown Pools Inspections and Access E | 08/08/2018 | 20288804 | 1,930.00 | REVENUE | Paramount Platforms Ltd | 18192 |
| Planning and Development | Planning and Development | Agency Salaries | General | 08/08/2018 | 20288847 | 3,420.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Planning and Development | Planning and Development | Agency Salaries | General | 15/08/2018 | 20288898 | 1,140.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Planning and Development | Planning and Development | Agency Salaries | General | 22/08/2018 | 20289280 | 1,140.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Planning and Development | Planning and Development | Agency Salaries | General | 29/08/2018 | 20289607 | 1,140.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Corporate Costs and Central Support | ICT Corporate Applications | Other Fees and Professional Services | General | 08/08/2018 | 20289306 | 4,500.00 | REVENUE | Pentest People Ltd | 18351 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 01/08/2018 | 20289004 | 1,000.00 | REVENUE | PEPPERY PRODUCTIONS | 15271 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 15/08/2018 | 20289436 | 4,421.75 | REVENUE | Phi Aldridge Productions Ltd | 18367 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Maintenance | Licence | 29/08/2018 | 20289365 | 18,531.73 | REVENUE | PHOENIX SOFTWARE LTD | 13383 |

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| Environmental Services | Old Foundry Road PC | Equipment Hire | General | 01/08/2018 | 20287775 | 1,329.22 | REVENUE | PHS GROUP PLC | 13248 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | General | 01/08/2018 | 20287776 | 1,369.66 | REVENUE | PHS GROUP PLC | 13248 |
| Planning and Development | Ip-City Centre | Cleaning Supplies | General | 01/08/2018 | 20287779 | 427.69 | REVENUE | PHS GROUP PLC | 13248 |
| Cultural Related Services | Holywells Park Hub | Equipment Hire | General | 01/08/2018 | 20287781 | 1,064.17 | REVENUE | PHS GROUP PLC | 13248 |
| Cultural Related Services | Gainsborough Sports Centre - General | Cleaning Supplies | General | 01/08/2018 | 20287783 | 1,150.14 | REVENUE | PHS GROUP PLC | 13248 |
| Housing Services | New West Villa - HFU | Cleaning Supplies | General | 01/08/2018 | 20287795 | 708.20 | REVENUE | PHS GROUP PLC | 13248 |
| Cultural Related Services | Northgate Sports Centre - General | Cleaning Supplies | General | 01/08/2018 | 20287800 | 471.60 | REVENUE | PHS GROUP PLC | 13248 |
| Corporate Costs and Central Support | Grafton House | Cleaning Supplies | General | 01/08/2018 | 20287801 | 1,170.13 | REVENUE | PHS GROUP PLC | 13248 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 15/08/2018 | 20289484 | 700.00 | REVENUE | PHS GROUP PLC | 13248 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventil | 29/08/2018 | 20289602 | 2,415.00 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290399 | 3,412.24 | REVENUE | PMC LANDSCAPES LTD | 17864 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 08/08/2018 | 20289077 | 2,385.67 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Corn Exchange Fixed Costs | Licences | General | 15/08/2018 | 20289468 | 1,148.68 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences | General | 08/08/2018 | 20289469 | 6,992.81 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Corn Exchange Fixed Costs | Licences | General | 08/08/2018 | 20289470 | 135.43 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Corn Exchange Trading Account | Licences | General | 08/08/2018 | 20289470 | 461.23 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 15/08/2018 | 20289878 | 560.00 | REVENUE | Prima Artists | 18262 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 15/08/2018 | 20289019 | 484.00 | REVENUE | Primesight Ltd | 18172 |
| Shared Services | SRP Business Support/Management | Computer Equipment - Maintenance | Annual Support & Maintenance | 29/08/2018 | 20289693 | 659.00 | REVENUE | QUAL LTD | 15953 |
| Corporate Costs and Central Support | Transportation | Transport Initiatives | Transport Initiatives | 01/08/2018 | 20288346 | 6,259.08 | REVENUE | QUEENSBURY SHELTERS LTD | 16202 |
| Corporate Costs and Central Support | Building and Design | Emergency Repairs - ordered by B&Ds | General | 29/08/2018 | 20290134 | 62,261.36 | REVENUE | R G CARTER IPSWICH LIMITED | 10466 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 15/08/2018 | 20289171 | 6,010.03 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 29/08/2018 | 20290026 | 5,046.69 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 29/08/2018 | 20290026 | 3,451.07 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 01/08/2018 | 20288325 | 1,368.00 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 15/08/2018 | 20289747 | 1,641.60 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Environmental Services | Crematorium | Other Fees and Professional Services | Medical Referees | 29/08/2018 | 20289748 | 1,385.10 | REVENUE | RAVENSWOOD MEDICAL PRACTICE | 14970 |
| Cultural Related Services | Arboriculture | Training Expenses | Training General | 22/08/2018 | 20289620 | 745.00 | REVENUE | RED STAG TRAINING LTD | 17899 |
| Capital Outlay - Current Schemes | Museum Project | Capital - Contracts | Main Contract | 15/08/2018 | 20289535 | 3,715.00 | CAPITAL | REDMAN DESIGN | 17326 |
| Cultural Related Services | Events | Equipment Hire | General | 01/08/2018 | 20288801 | 869.50 | REVENUE | Rent A Party Tent T/A Suffolk Marquees | 18043 |
| Cultural Related Services | Events | Equipment Hire | General | 01/08/2018 | 20288802 | 644.00 | REVENUE | Rent A Party Tent T/A Suffolk Marquees | 18043 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 22/08/2018 | 20289846 | 777.00 | REVENUE | RICHARD HAWKINS LTD | 15743 |
| Capital Outlay - Current Schemes | 100 Princes Street (former Drum & Monkey) demolition | Capital - Contracts | Main Contract | 29/08/2018 | 20290329 | 2,265.20 | CAPITAL | RICHARD JACKSON LTD | 15315 |
| Capital Outlay - Current Schemes | Museum Project | Capital - Contracts | Main Contract | 29/08/2018 | 20290496 | 2,500.00 | CAPITAL | Richard Utting Associates LLP | 18292 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital - Contracts | Main Contract | 29/08/2018 | 20290075 | 2,550.00 | CAPITAL | RICHARD VEST ARCHITECTURAL DESIGN LTD | 16522 |
| Environmental Services | Street Cleansing | Equipment - Purchase General | General | 22/08/2018 | 20289285 | 1,425.00 | REVENUE | RIGBY TAYLOR LIMITED | 14553 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Purchase | General | 22/08/2018 | 20289356 | 1,375.00 | REVENUE | RISUAL LIMITED | 17928 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | General | 29/08/2018 | 20289366 | 1,100.00 | REVENUE | RIVERSIDE TRUCK RENTAL LTD | 16036 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 01/08/2018 | 20288181 | 1,175.97 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Box Office | Postage Costs | General | 08/08/2018 | 20288602 | 1,159.19 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 08/08/2018 | 20288637 | 1,057.95 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 15/08/2018 | 20288832 | 1,388.13 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 22/08/2018 | 20289131 | 1,806.85 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 15/08/2018 | 20289134 | 1,523.08 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 29/08/2018 | 20289683 | 1,350.31 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Regent Theatre - Trading Account | Other Fees and Professional Services | Artistes Fees | 29/08/2018 | 20290470 | 27,967.00 | REVENUE | ROYAL PHILHARMONIC ORCHESTRA LTD | 15195 |
| Shared Services | SRP Local Tax Collection | Bailiffs | Legal Services & Fees | 29/08/2018 | 20289736 | 632.62 | REVENUE | RUNDLE & CO LTD | 12420 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 01/08/2018 | 20288665 | 108.50 | REVENUE | S J SOAR ROOFING LTD | 17325 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 01/08/2018 | 20288665 | 2,250.39 | REVENUE | S J SOAR ROOFING LTD | 17325 |
| Responsive Repairs | Repairs Mtce_Responsive | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue o/s MA2 | 15/08/2018 | 20288967 | 3,900.00 | REVENUE | S J SOAR ROOFING LTD | 17325 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 22/08/2018 | 20289583 | 2,962.28 | REVENUE | S J SOAR ROOFING LTD | 17325 |
| Supervision and Management General | Yard & Stores Service | Removal/Emptying of Waste | General | 01/08/2018 | 20288354 | 652.00 | REVENUE | SAFETYKLEEN UK LIMITED | 14443 |
| Cultural Related Services | Box Office | Computer Software - Maintenance | General | 29/08/2018 | 20289530 | 1,256.00 | REVENUE | Seatgeek Entertainment Ltd | 17153 |
| Capital Outlay - Current Schemes | New Wolsley Theatre Roof | Capital - Contracts | Main Contract | 22/08/2018 | 20290135 | 88,102.65 | CAPITAL | SEH FRENCH BUILDING LTD | 16731 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/08/2018 | 20287229 | 1,782.00 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/08/2018 | 20288298 | 1,595.20 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/08/2018 | 20288522 | 1,595.20 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | Pools Chemicals | 22/08/2018 | 20289281 | 436.90 | REVENUE | SES (CHEMICALS) LTD | 17739 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | Pools Chemicals | 22/08/2018 | 20289282 | 442.40 | REVENUE | SES (CHEMICALS) LTD | 17739 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 29/08/2018 | 20289706 | 1,500.00 | REVENUE | SHIRLEY SHELLEY INDUSTRIAL CLEANERS | 14295 |
| Supervision and Management Special | Upkeep Of Estates_South West | Contract Cleaning | General | 29/08/2018 | 20289722 | 1,979.00 | REVENUE | SHIRLEY SHELLEY INDUSTRIAL CLEANERS | 14295 |
| Corporate Costs and Central Support | Communications | Printing Costs | General | 08/08/2018 | 20288528 | 1,033.20 | REVENUE | SIGNS FOR YOU LTD | 12554 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 29/08/2018 | 20290303 | 628.75 | CAPITAL | SIGNS FOR YOU LTD | 12554 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 29/08/2018 | 20290330 | 713.14 | CAPITAL | SIGNS FOR YOU LTD | 12554 |
| Capital Outlay - Current Schemes | Crown St Multi Storey Car Park | Capital - Contracts | Main Contract | 29/08/2018 | 20290331 | 1,656.79 | CAPITAL | SIGNS FOR YOU LTD | 12554 |
| Corporate Costs and Central Support | Health and Safety | Telecommunication Costs - Business Phones | General | 15/08/2018 | 20288913 | -653.40 | REVENUE | SKYGUARD LTD | 17473 |
| Corporate Costs and Central Support | Health and Safety | Telecommunication Costs - Business Phones | General | 15/08/2018 | 20288914 | -1,097.30 | REVENUE | SKYGUARD LTD | 17473 |
| Corporate Costs and Central Support | Health and Safety | Telecommunication Costs - Business Phones | General | 15/08/2018 | 20288915 | -8,014.95 | REVENUE | SKYGUARD LTD | 17473 |
| Corporate Costs and Central Support | Health and Safety | Telecommunication Costs - Business Phones | General | 15/08/2018 | 20288917 | 9,622.80 | REVENUE | SKYGUARD LTD | 17473 |
| Corporate Costs and Central Support | Health and Safety | Telecommunication Costs - Business Phones | General | 15/08/2018 | 20288918 | 1,296.00 | REVENUE | SKYGUARD LTD | 17473 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 29/08/2018 | 20289223 | 1,407.12 | REVENUE | SOFTCAT LTD | 16828 |
| Corporate Costs and Central Support | Heads of Service | Other Fees and Professional Services | General | 15/08/2018 | 20288902 | 9,520.00 | REVENUE | SOLACE IN BUSINESS | 14628 |
| Planning and Development | Corporate Properties | Electricity | General | 22/08/2018 | 20289841 | 820.45 | REVENUE | SOUTHERN ELECTRIC | 12602 |
| Capital Outlay - Current Schemes | Cap. IT Dev. - Equipment | Capital - Contracts | Main Contract | 15/08/2018 | 20289110 | 5,085.00 | CAPITAL | SPECIALIST COMPUTER CENTRES PLC | 17588 |
| Corporate Costs and Central Support | Agile Working Project | Computer Equipment - Purchase | General | 08/08/2018 | 20289309 | 1,190.00 | REVENUE | SPECIALIST COMPUTER CENTRES PLC | 17588 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 15/08/2018 | 20289870 | 715.00 | REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Corporate Costs and Central Support | Chief Executive | Other Fees and Professional Services | General | 08/08/2018 | 20288848 | 20,000.00 | REVENUE | ST EDMUNDSBURY BOROUGH COUNCIL | 12426 |

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| Cultural Related Services | Events | Security Services | Staff | 08/08/2018 | 20288366 | 502.87 | REVENUE | STAGE EVENT SECURITY | 12690 |
| Cultural Related Services | Events | Security Services | Staff | 08/08/2018 | 20288367 | 951.75 | REVENUE | STAGE EVENT SECURITY | 12690 |
| Cultural Related Services | Events | Security Services | Staff | 08/08/2018 | 20288368 | 6,318.00 | REVENUE | STAGE EVENT SECURITY | 12690 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Mechanical & Electrical | 29/08/2018 | 20289953 | 1,368.00 | REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 08/08/2018 | 20288824 | 1,881.50 | REVENUE | Stateside Skates Ltd | 18359 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital - Contracts | Main Contract | 15/08/2018 | 20289225 | 790.00 | CAPITAL | STERLING CONSULTANT GAS ENGINEERS LTD | 14840 |
| Special Repairs | Gas Servicing & Maintenance | HRA - Contract Maintenance | Gas Servicing | 22/08/2018 | 20289324 | 750.50 | REVENUE | STERLING CONSULTANT GAS ENGINEERS LTD | 14840 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 08/08/2018 | 20289066 | 824.93 | REVENUE | STRINGERS WORLD | 17822 |
| Cultural Related Services | Sports & Leisure Management | Contributions to Other Bodies | General | 15/08/2018 | 20289794 | 3,650.00 | REVENUE | SUFFOLK COASTAL DISTRICT COUNCIL | 12713 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 01/08/2018 | 20288093 | 2,013.21 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 01/08/2018 | 20288093 | 1,662.57 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 01/08/2018 | 20288093 | 3,799.10 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 01/08/2018 | 20288093 | 1,192.98 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Visitor Experience | Contract Cleaning | General | 01/08/2018 | 20288093 | 516.89 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Parks And Open Spaces | Contract Cleaning | General | 01/08/2018 | 20288093 | 73.68 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 01/08/2018 | 20288093 | 398.15 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 01/08/2018 | 20288093 | 646.14 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 01/08/2018 | 20288093 | 913.12 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 01/08/2018 | 20288093 | 1,057.52 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 01/08/2018 | 20288093 | 2,217.72 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 01/08/2018 | 20288093 | 2,217.72 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Northgate Sports Centre - General | Contract Cleaning | General | 01/08/2018 | 20288093 | 2,411.41 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Profiles Waterfront Gym | Contract Cleaning | General | 01/08/2018 | 20288093 | 274.82 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 01/08/2018 | 20288093 | 5,082.85 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Customer Services Centre | Contract Cleaning | General | 01/08/2018 | 20288093 | 1,473.67 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 01/08/2018 | 20288093 | 6,598.05 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 01/08/2018 | 20288093 | 2,112.63 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 01/08/2018 | 20288093 | 298.95 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | Contract Cleaning | General | 01/08/2018 | 20288093 | 734.48 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 01/08/2018 | 20288093 | 522.07 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Reydon House (Clappgate Lane 186-192) | Contract Cleaning | General | 01/08/2018 | 20288093 | 344.15 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 01/08/2018 | 20288093 | 1,357.81 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 01/08/2018 | 20288093 | 739.48 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 01/08/2018 | 20288093 | 739.48 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 01/08/2018 | 20288093 | 768.96 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 01/08/2018 | 20288093 | 831.31 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 01/08/2018 | 20288093 | 738.95 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 01/08/2018 | 20288093 | 410.86 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 01/08/2018 | 20288094 | 6,328.89 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 01/08/2018 | 20288096 | 614.51 | REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Transportation | Grants - Transport | E Suffolk Community Rail Partnership | 08/08/2018 | 20288587 | 1,000.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12732 |
| Planning and Development | Economic Development | Exhibition expenses | General | 08/08/2018 | 20289121 | 6,000.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Human Resources - Operations | Advertising/Publicity | General | 15/08/2018 | 20289811 | 1,575.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Capital Outlay - Current Schemes | New Wolsey Theatre Concrete Beam Works | Capital - Specific Works | KMEY - New Wolsey Theatre Concrete Beam | 29/08/2018 | 20290077 | 575.00 | CAPITAL | SUPERSTRUCTURES | 17723 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 29/08/2018 | 20289608 | 1,809.83 | REVENUE | SURF & TURF INSTANT SHELTERS LTD | 17073 |
| Housing Services | New West Villa - HFU | Specialist Line Rentals | Dataline | 01/08/2018 | 20288070 | 624.00 | REVENUE | SWITCH COMMUNICATIONS | 12775 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 01/08/2018 | 20288070 | 1,062.35 | REVENUE | SWITCH COMMUNICATIONS | 12775 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 29/08/2018 | 20289756 | 477.63 | REVENUE | SWITCH COMMUNICATIONS | 12775 |
| Planning and Development | Area Committees | South West Area Committee | Bridge Ward (S.W.) | 08/08/2018 | 20288751 | 1,750.00 | REVENUE | SWITM PCC | 12768 |
| Planning and Development | Area Committees | South West Area Committee | Gipping Ward (S.W.) | 08/08/2018 | 20288751 | 1,750.00 | REVENUE | SWITM PCC | 12768 |
| Planning and Development | Area Committees | South West Area Committee | Sprites Ward (S.W.) | 08/08/2018 | 20288751 | 1,750.00 | REVENUE | SWITM PCC | 12768 |
| Planning and Development | Area Committees | South West Area Committee | Stoke Park Ward (S.W.) | 08/08/2018 | 20288751 | 1,750.00 | REVENUE | SWITM PCC | 12768 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 01/08/2018 | 20287664 | 789.95 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 01/08/2018 | 20288435 | 3,232.53 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 01/08/2018 | 20288444 | 4,344.71 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 01/08/2018 | 20288445 | 499.13 | REVENUE | TANDEM PERSONNEL | 13143 |
| Planning and Development | Enterprise projects (inc Market) | Agency Salaries | General | 01/08/2018 | 20288448 | 577.05 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 01/08/2018 | 20288453 | 789.95 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 08/08/2018 | 20288755 | 762.20 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 08/08/2018 | 20288757 | 2,998.37 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 08/08/2018 | 20288758 | 4,243.34 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 08/08/2018 | 20288759 | 544.11 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 08/08/2018 | 20288761 | 789.95 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 22/08/2018 | 20289041 | 741.60 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 15/08/2018 | 20289043 | 2,246.99 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/08/2018 | 20289044 | 4,567.05 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 15/08/2018 | 20289045 | 980.48 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 22/08/2018 | 20289336 | 2,224.47 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 22/08/2018 | 20289337 | 512.62 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 22/08/2018 | 20289338 | 4,507.94 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 22/08/2018 | 20289339 | 517.12 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 29/08/2018 | 20289728 | 2,341.13 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 29/08/2018 | 20289729 | 3,916.84 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 29/08/2018 | 20289730 | 1,034.24 | REVENUE | TANDEM PERSONNEL | 13143 |
| Responsive Repairs | Repairs Mtce_Responsive | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue o/s MA2 | 15/08/2018 | 20289507 | 1,115.00 | REVENUE | TBF SCAFFOLDING LTD | 12061 |
| Cultural Related Services | Whitton Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290168 | 423.54 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290168 | 423.54 | REVENUE | TECHNOGYM UK LTD | 12805 |

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|-------------------------------------|--|---|------------------------------|------------|----------|------------|---------|--|-------|
| Cultural Related Services | Northgate Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290168 | 545.80 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Crown Pools - General | Equipment - Purchase General | General | 22/08/2018 | 20290168 | 686.35 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Whitton Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290169 | 423.54 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290169 | 423.54 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Northgate Sports Centre - General | Equipment - Purchase General | General | 22/08/2018 | 20290169 | 545.80 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Crown Pools - General | Equipment - Purchase General | General | 22/08/2018 | 20290169 | 686.35 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 08/08/2018 | 20288543 | 1,494.96 | REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 29/08/2018 | 20288535 | 1,315.15 | REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Environmental Services | Street Cleansing | Materials and Supplies - Miscellaneous | General | 08/08/2018 | 20288702 | 518.93 | REVENUE | TENSID UK LTD | 13377 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 22/08/2018 | 20290166 | 910.00 | REVENUE | THE BRIDGE GUEST HOUSE | 10369 |
| Cultural Related Services | Events | Other Fees and Professional Services | General | 15/08/2018 | 20288879 | 833.00 | REVENUE | The Dream Team | 18158 |
| Cultural Related Services | Events | Equipment Hire | General | 01/08/2018 | 20289058 | 519.93 | REVENUE | THE HIGHFIELD EVENT GROUP | 14486 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289177 | 687.64 | CAPITAL | THE HIGHFIELD EVENT GROUP | 14486 |
| Cultural Related Services | Cultural Development | Grants - Cultural | New Wolsey Theatre | 08/08/2018 | 20288949 | 23,000.00 | REVENUE | THE NEW WOLSEY THEATRE COMPANY LIMITED | 11997 |
| Planning and Development | Planning and Development | Agency Salaries | General | 01/08/2018 | 20288167 | 1,120.00 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Planning and Development | Planning and Development | Agency Salaries | General | 08/08/2018 | 20288535 | 896.00 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 01/08/2018 | 20288260 | 450.00 | REVENUE | THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH | 16954 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 01/08/2018 | 20288142 | 498.32 | REVENUE | THE SHOWER DOCTOR LIMITED | 12534 |
| Environmental Services | Cemetery and Crematorium Holding Account | Agency Salaries | General | 01/08/2018 | 20288282 | 13,440.00 | REVENUE | Tile Hill Interim Management | 18121 |
| Environmental Services | Cemetery and Crematorium Holding Account | Agency Salaries | General | 01/08/2018 | 20289831 | 13,440.00 | REVENUE | Tile Hill Interim Management | 18121 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 08/08/2018 | 20288494 | 490.00 | REVENUE | TM SERVICES | 16948 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Purchase General | General | 01/08/2018 | 20288283 | 813.79 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288322 | 174.42 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288322 | 174.42 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288322 | 174.42 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 01/08/2018 | 20288322 | 174.42 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 01/08/2018 | 20288805 | -1,091.99 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 15/08/2018 | 20288825 | 1,091.99 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Environmental Services | Street Cleansing | Equipment - Purchase General | General | 08/08/2018 | 20288850 | 4,345.00 | REVENUE | Trafalgar Cleaning Equipment | 18131 |
| Planning and Development | Building Regulations | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 40.00 | REVENUE | Trakm8 Ltd | 15864 |
| Highways Roads and Transport | Car Parks Management | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 40.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Refuse Collection - Domestic | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 86.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Refuse Collection - Trade | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 56.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Waste Enforcement | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 16.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Waste Education & Promotion | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Brown Bin Kerbside Collections | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 32.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Green Travel Plan | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 16.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Emergency Services Centre - HEARS | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 16.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Refuse Collection Management Account | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 40.00 | REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Street Cleansing | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 144.00 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Chantry Park Hub | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 26.00 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Holywells Park Hub | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Christchurch Park Hub | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Parks Facilities & Patrol | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Arboriculture | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Corporate Costs and Central Support | Grafton House | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Corporate Costs and Central Support | Mayoral Services | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 8.00 | REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management General | IBC Mtce & Contracts Management | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 45.00 | REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management General | Yard & Stores Service | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 39.23 | REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management Special | Community Caretakers | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 69.00 | REVENUE | Trakm8 Ltd | 15864 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | General Transport Running Expenses | Satellite Tracking | 29/08/2018 | 20289485 | 598.77 | REVENUE | Trakm8 Ltd | 15864 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 08/08/2018 | 20289180 | 5,177.19 | CAPITAL | TREVOR BENTON CONSTRUCTION LTD | 17968 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital - Contracts | Main Contract | 01/08/2018 | 20288927 | 125,693.28 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Corporate Costs and Central Support | Health and Safety | Advertising/Publicity | General | 12/08/2018 | 20288745 | 1,295.00 | REVENUE | UBM (UK) Ltd | 18314 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 22/08/2018 | 20288533 | 42,054.55 | REVENUE | UNIT 4 BUSINESS SOFTWARE LIMITED | 10047 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 22/08/2018 | 20289287 | 1,297.14 | REVENUE | VENN GROUP LIMITED | 12942 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment - Purchase General | CCTV - Internal Costs | 15/08/2018 | 20288822 | 2,500.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment - Purchase General | General | 29/08/2018 | 20289698 | 451.50 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 01/08/2018 | 20288380 | 726.37 | REVENUE | VIKING STAGE LIGHTING | 16453 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 01/08/2018 | 20287499 | 1,808.62 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 01/08/2018 | 20287499 | 861.68 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 29/08/2018 | 20289770 | 1,849.62 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 29/08/2018 | 20289770 | 1,007.46 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Capital Outlay - Current Schemes | Cap. IT Dev. - Equipment | Capital - Contracts | Main Contract | 29/08/2018 | 20289429 | 12,779.20 | CAPITAL | VIRSO LTD | 15628 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 01/08/2018 | 20288301 | 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 | 08/08/2018 | 20288746 | 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 | 15/08/2018 | 20289239 | 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 | 29/08/2018 | 20289304 | 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 | 29/08/2018 | 20290084 | 2,875.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 22/08/2018 | 20289956 | 1,250.00 | REVENUE | VM7 Ltd | 18393 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | General | 01/08/2018 | 20288777 | 2,162.19 | REVENUE | VODAFONE - CABLE & WIRELESS | 16312 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 08/08/2018 | 20288843 | 503.71 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 08/08/2018 | 20288843 | 145.99 | REVENUE | VODAFONE LIMITED | 12961 |
| Supervision and Management General | IBC Mtce & Contracts Management | Telecommunication Costs - Mobiles | Purchases | 08/08/2018 | 20289154 | 422.60 | REVENUE | VODAFONE LIMITED | 12961 |
| Supervision and Management General | IBC Mtce & Contracts Management | Telecommunication Costs - Mobiles | Purchases | 29/08/2018 | 20290175 | 775.00 | REVENUE | VODAFONE LIMITED | 12961 |
| Cultural Related Services | Sports & Leisure Development | Telecommunication Costs - Mobiles | Purchases | 29/08/2018 | 20290178 | 660.00 | REVENUE | VODAFONE LIMITED | 12961 |
| Planning and Development | Community Development Team | Project Costs | General | 22/08/2018 | 20289847 | 10,000.00 | REVENUE | VOLUNTEERING MATTERS | 10744 |

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| Environmental Services | Animal Welfare (General) | Costs Recoverable - Works in Default | Kennelling | 29/08/2018 | 20290252 | 430.70 REVENUE | WEST END FARM REHOMING | 13006 |
| Corporate Costs and Central Support | Building and Design | Training Expenses | Training General | 01/08/2018 | 20288556 | 990.00 REVENUE | WS TRAINING LIMITED | 13378 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | Training General | 08/08/2018 | 20289317 | 695.00 REVENUE | WS TRAINING LIMITED | 13378 |
| Environmental Services | Street Cleansing | Equipment - Purchase General | General | 29/08/2018 | 20289372 | 900.72 REVENUE | WYBONE LIMITED | 13090 |
| Corporate Costs and Central Support | I-Print and Design | Printing Equipment - variable charges | General | 15/08/2018 | 20288955 | 3,407.76 REVENUE | XEROX (UK) LTD | 13094 |
| Corporate Costs and Central Support | I-Print and Design | Printing Equipment - variable charges | General | 15/08/2018 | 20289621 | 507.51 REVENUE | XEROX (UK) LTD | 13094 |
| Corporate Costs and Central Support | I-Print and Design | Equipment Hire | General | 22/08/2018 | 20289632 | 1,541.80 REVENUE | XEROX FINANCE | 13093 |
| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | General | 29/08/2018 | 20288836 | 462.50 REVENUE | XN LEISURE SYSTEMS LTD | 17140 |
| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | General | 08/08/2018 | 20288838 | 700.00 REVENUE | XN LEISURE SYSTEMS LTD | 17140 |
| Cultural Related Services | Sports & Leisure Development | Project Costs | School Holiday iCard | 15/08/2018 | 20289845 | 6,195.00 REVENUE | Xtreme Active | 18390 |
| Cultural Related Services | Crown Pools - General | Goods for Resale - Equipment | General | 22/08/2018 | 20289355 | 4,556.81 REVENUE | ZOGGS INTERNATIONAL | 16112 |
| Cultural Related Services | Crown Pools - General | Goods for Resale - Equipment | General | 29/08/2018 | 20289702 | 699.01 REVENUE | ZOGGS INTERNATIONAL | 16112 |
| Cultural Related Services | Crown Pools - General | Goods for Resale - Equipment | General | 29/08/2018 | 20289750 | 3,742.15 REVENUE | ZOGGS INTERNATIONAL | 16112 |
| Cultural Related Services | Business Development | Project Costs | General | 29/08/2018 | 20289742 | 1,274.84 REVENUE | ZONAL RETAIL DATA SYSTEMS LTD | 17200 |
| | | | | | | 3,104,890.80 | | |