

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	06/12/2017	20276193	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	1,562.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	06/12/2017	20276193	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	252.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	13/12/2017	20276733	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	239.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	339.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	11,176.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	13/12/2017	20276733	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	592.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	5,650.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	13/12/2017	20276733	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	11,499.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	1,115.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	64.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	332.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	581.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	368.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	6,972.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	377.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	3,177.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	13/12/2017	20276733	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	13/12/2017	20276733	1,590.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	13/12/2017	20276733	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	06/12/2017	20276193	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	933.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	13/12/2017	20276733	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	1,000.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	13/12/2017	20276733	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	609.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	13/12/2017	20276733	13.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	618.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	16.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20276733	48.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276695	6,186.84	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276715	7,091.41	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	27/12/2017	20263358	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/12/2017	20276795	840.00	REVENUE	A A TURNER	12897
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	20/12/2017	20275911	703.45	REVENUE	A J HOWARD ENGINEERSTORE	14815
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	13/12/2017	20275886	143.99	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	13/12/2017	20275886	52.36	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/12/2017	20275886	1,475.21	REVENUE	REDACTED PERSONAL DATA	12132
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	06/12/2017	20276271	5,816.17	CAPITAL	A.C. HARDING LTD	16314
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	13/12/2017	20275770	1,067.13	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	13/12/2017	20276688	73,459.71	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/12/2017	20263347	10,000.00	REVENUE	ACTIVLIVES	16634
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	27/12/2017	20263392	6,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	06/12/2017	20276198	810.80	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	06/12/2017	20276199	3,981.28	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	06/12/2017	20275274	2,436.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	13/12/2017	20275615	1,645.59	REVENUE	ADNAMS PLC	13662

Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	13/12/2017	20275736	534.54 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	20/12/2017	20276066	2,810.91 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	27/12/2017	20276446	2,142.60 REVENUE	ADNAMS PLC	13662
Planning and Development	Economic Development	Project Costs	CATCH	20/12/2017	20276951	5,000.00 REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	06/12/2017	20276215	7,590.23 REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Events	Other Fees and Professional Services	General	06/12/2017	20276082	2,250.00 REVENUE	ALCHEMY FIREWORKS LTD	16413
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/12/2017	20277132	3,000.00 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/12/2017	20276117	44.09 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/12/2017	20276117	1,496.15 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/12/2017	20276117	928.26 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/12/2017	20276117	346.92 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/12/2017	20276117	94.95 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/12/2017	20276117	310.81 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/12/2017	20276117	136.89 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/12/2017	20276974	1,213.15 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/12/2017	20276974	775.90 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/12/2017	20276974	320.38 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	27/12/2017	20276974	110.39 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/12/2017	20276974	343.42 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	Publications	06/12/2017	20276321	739.18 REVENUE	AMBERLEY PUBLISHING	16769
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	06/12/2017	20275683	1,790.25 REVENUE	AMBIUS	15002
Cultural Related Services	Crown Pools - General	Water Services	General	13/12/2017	20276516	506.03 REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	06/12/2017	20274406	14,040.00 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/12/2017	20276977	7,186.00 CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Planning and Development	Planning and Development	Advertising/Publicity	General	27/12/2017	20276843	1,403.43 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	27/12/2017	20277088	360.83 REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Residents Parking Schemes	Advertising/Publicity	General	27/12/2017	20277088	1,387.80 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows - Brochures etc	27/12/2017	20277138	250.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/12/2017	20277138	1,413.33 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	27/12/2017	20276772	9,000.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/12/2017	20276421	143.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/12/2017	20276421	572.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/12/2017	20276855	616.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	20/12/2017	20276784	3,222.45 REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	27/12/2017	20263353	8,500.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	13/12/2017	20275790	1,334.00 REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/12/2017	20275622	1,276.00 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	13/12/2017	20276083	1,443.48 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275164	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275164	256.26 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275164	256.33 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275681	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275681	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	06/12/2017	20275681	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	06/12/2017	20275681	192.21 REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Planning and Development	Other Fees and Professional Services	General	27/12/2017	20277284	920.00 REVENUE	BESPOKE PROPERTIES LTD	15852
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Food	27/12/2017	20276651	810.38 REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	13/12/2017	20275853	3,620.40 REVENUE	BIDWELLS	10288
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	20/12/2017	20275828	783.50 REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	27/12/2017	20276453	3,636.91 REVENUE	BONINGALE NURSERIES	13348
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	40.00 REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	88.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	56.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	32.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	144.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	40.27 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	8.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	13.60 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	32.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	24.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	56.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	27/12/2017	20276408	568.00 REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Equipment - Purchase General	General	06/12/2017	20275523	2,495.45 REVENUE	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/12/2017	20263428	5,000.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	27/12/2017	20263428	10,000.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	06/12/2017	20275369	1,701.00 REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	20/12/2017	20276251	4,875.00 REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	13/12/2017	20275468	652.53 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	27/12/2017	20276422	419.55 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154

Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	27/12/2017	20276667	828.65	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Repairs	General	06/12/2017	20275385	1,500.00	REVENUE	CALE BRIPARC LIMITED	10473
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	20/12/2017	20276116	9,831.00	CAPITAL	CAPITA IT SERVICES LTD (T/A S3)	16133
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	06/12/2017	20276114	1,517.00	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	06/12/2017	20276115	3,887.00	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/12/2017	20276461	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/12/2017	20276463	1,254.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	20/12/2017	20276489	668.83	REVENUE	CERAMIC TILES LIMITED	10503
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	13/12/2017	20275854	650.00	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	20/12/2017	20276832	8,190.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	13/12/2017	20276650	2,034.41	REVENUE	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	17139
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	06/12/2017	20275663	5,510.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/12/2017	20276328	464.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/12/2017	20276333	421.20	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/12/2017	20276334	4,611.00	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	20/12/2017	20276189	1,220.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	20/12/2017	20276079	495.12	REVENUE	CLEAR CHANNEL UK LTD	10582
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	20/12/2017	20276302	316.94	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	20/12/2017	20276302	316.94	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	20/12/2017	20276302	316.94	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	20/12/2017	20276302	316.93	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Gas Safety works Various	Capital - Specific Works	KNRZ - Various Gas Saftey Works	13/12/2017	20276063	4,270.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	TM44 Air Con Insp/Certification	20/12/2017	20276231	4,320.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	06/12/2017	20274915	436.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	06/12/2017	20274920	756.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	06/12/2017	20275033	790.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	27/12/2017	20276272	6,800.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/12/2017	20263364	10,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	13/12/2017	20276042	732.90	REVENUE	COOKS WASTE KARE LTD	10637
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	General	20/12/2017	20276037	585.90	REVENUE	CORBEL SOLUTIONS LTD	16984
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	06/12/2017	20276273	115,919.57	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	06/12/2017	20275359	1,209.40	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Specific Works	Miscellaneous	13/12/2017	20275632	4,500.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	27/12/2017	20276289	6,750.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	13/12/2017	20275972	453.50	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	20/12/2017	20276255	434.61	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	13/12/2017	20275576	4,011.12	REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	20/12/2017	20277089	250.00	REVENUE	D R BEARCROFT	13562
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	20/12/2017	20277089	295.00	REVENUE	D R BEARCROFT	13562
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	27/12/2017	20276774	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/12/2017	20276773	4,300.40	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/12/2017	20276773	34.95	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/12/2017	20276774	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	27/12/2017	20276473	480.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	20/12/2017	20276073	13,181.56	CAPITAL	DAVID LOCK ASSOCIATES	16852
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/12/2017	20276689	52,174.49	CAPITAL	DAVID LOCK ASSOCIATES	16852
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/12/2017	20276748	4,207.13	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	27/12/2017	20276274	189.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	27/12/2017	20276274	441.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	20/12/2017	20276745	1,589.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	06/12/2017	20275281	1,196.00	CAPITAL	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	06/12/2017	20275276	1,170.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	06/12/2017	20275276	1,232.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	06/12/2017	20276077	123.12	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/12/2017	20276077	1,037.52	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	06/12/2017	20276077	332.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/12/2017	20276077	2,407.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	13/12/2017	20276267	1,476.00	CAPITAL	DRAIN DOCTOR	15819
Capital Outlay - Current Schemes	Cap Reps - Crown Pools	Capital - Specific Works	2016/17 KMFH-Crown Pools internal drainage	20/12/2017	20276023	4,690.00	CAPITAL	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	06/12/2017	20275248	1,351.72	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	06/12/2017	20275381	1,040.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/12/2017	20276746	18,712.46	REVENUE	DREAMBOYS LONDON LTD	16873
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	13/12/2017	20273830	2,000.00	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/12/2017	20276247	1,804.93	REVENUE	E J TAYLOR & SONS LIMITED	12785
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/12/2017	20277323	1,715.01	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	27/12/2017	20276791	4,850.00	REVENUE	ELYSIAN ASSOCIATES	10922
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	27/12/2017	20264864	5,000.00	REVENUE	EMMAUS SUFFOLK LTD	17497
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	20/12/2017	20276949	25,000.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	20/12/2017	20276783	869.00	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	13/12/2017	20275826	6,257.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	27/12/2017	20276390	2,700.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	20/12/2017	20276705	1,805.35	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	27/12/2017	20276674	73,217.26	CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	20/12/2017	20275994	615.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	13/12/2017	20276456	741.19	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	20/12/2017	20277064	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	20/12/2017	20277064	490.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/12/2017	20275860	600.00	CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Ipse - set up costs	Legal Services & Fees	General	06/12/2017	20275382	1,859.00	REVENUE	ESSEX COUNTY COUNCIL	10982

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	20/12/2017	20276111	656.80	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/12/2017	20276587	1,133.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	20/12/2017	20276780	891.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/12/2017	20276469	513.50	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Events	Equipment Hire	General	20/12/2017	20276177	854.00	REVENUE	EVENTS SOLUTION LTD	14936
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	13/12/2017	20275840	1,126.00	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Economic Development	Subscriptions - Service Related	GOAD Plans	20/12/2017	20276781	500.00	REVENUE	EXPERIAN LIMITED	11006
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	27/12/2017	20263635	6,000.00	REVENUE	FAMILIES IN NEED	14325
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	06/12/2017	20275206	919.00	REVENUE	FELGAINS LTD	11026
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	06/12/2017	20275325	1,385.58	REVENUE	FENLAND LEISURE PRODUCTS	16739
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/12/2017	20275857	525.00	REVENUE	Fenners Chambers	18125
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/12/2017	20275982	2,102.83	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/12/2017	20275983	2,041.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/12/2017	20276157	1,740.56	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	Gipping House Facilities	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	13/12/2017	20276521	15,464.96	REVENUE	FIVE INSURANCE BROKERS LIMITED	17826
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2017	20276693	1,118.61	CAPITAL	Floor Dimensions Ltd	18124
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276713	5,428.44	CAPITAL	Floor Dimensions Ltd	18124
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/12/2017	20277295	1,776.95	REVENUE	FLYING ENTERTAINMENT LTD	16576
Cultural Related Services	Cultural Development	Project Costs	Street Banners	27/12/2017	20276460	510.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	06/12/2017	20276225	982.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	Accreditation	06/12/2017	20276275	538.47	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Supervision and Management Special	Mallard Court	Contract Cleaning	General	13/12/2017	20275940	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	13/12/2017	20275940	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	13/12/2017	20275940	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke CI)	Contract Cleaning	General	13/12/2017	20275940	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	13/12/2017	20275940	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	13/12/2017	20275940	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	13/12/2017	20275940	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	13/12/2017	20275940	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	13/12/2017	20275940	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	13/12/2017	20275940	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	13/12/2017	20275940	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	13/12/2017	20275940	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	13/12/2017	20275940	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	13/12/2017	20275940	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	13/12/2017	20275942	298.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	13/12/2017	20275942	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	13/12/2017	20275942	216.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	13/12/2017	20275942	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	13/12/2017	20275942	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	13/12/2017	20275942	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	27/12/2017	20276936	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/12/2017	20276936	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/12/2017	20276936	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/12/2017	20276936	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/12/2017	20276936	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/12/2017	20276936	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/12/2017	20276936	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/12/2017	20276936	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/12/2017	20275579	455.23	REVENUE	GARRODS OF HADLEIGH	11135
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2017	20276491	4,980.34	CAPITAL	GB ADAPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2017	20276691	4,658.06	CAPITAL	GB ADAPTIONS LTD	17125
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	06/12/2017	20275803	491.70	CAPITAL	GB SIGN SOLUTIONS LTD	11216
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/12/2017	20276856	669.81	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/12/2017	20276857	687.10	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/12/2017	20276858	687.10	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	27/12/2017	20276413	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Project Costs	General	27/12/2017	20276412	525.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	13/12/2017	20276581	7,360.60	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	13/12/2017	20276528	955.95	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/12/2017	20276182	500.00	REVENUE	GOTELEE	13503
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	06/12/2017	20276065	1,112.15	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	06/12/2017	20275344	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275368	1,204.64	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	20/12/2017	20275975	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2017	20275984	1,224.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	20/12/2017	20276229	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/12/2017	20276236	1,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	27/12/2017	20276425	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/12/2017	20276436	1,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	06/12/2017	20276203	5,225.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	13/12/2017	20275804	2,500.00	CAPITAL	HALL MCKNIGHT	17774
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/12/2017	20277283	17,120.50	REVENUE	HANDSHAKE LTD	13979
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	13/12/2017	20276533	604.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/12/2017	20276533	1,547.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/12/2017	20275887	489.25	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275130	620.42	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	06/12/2017	20275223	563.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/12/2017	20275224	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275246	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275247	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/12/2017	20275466	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	13/12/2017	20275467	517.82	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275693	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2017	20275850	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/12/2017	20276015	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	20/12/2017	20276016	563.51	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/12/2017	20276017	668.22	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2017	20276098	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2017	20276100	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2017	20276103	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2017	20276104	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2017	20276106	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/12/2017	20276437	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/12/2017	20276465	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	27/12/2017	20276466	563.51	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/12/2017	20276467	541.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/12/2017	20276472	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Recruitment Costs	General	27/12/2017	20276575	6,942.42	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	27/12/2017	20263366	12,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	08/12/2017	20276934	1,120,242.51	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Homelessness	70 London Rd Hfu	Laundry Costs	General	27/12/2017	20277069	1,454.10	REVENUE	HUGHES TRADE	17236
Homelessness	108 London Rd Hfu	Laundry Costs	General	27/12/2017	20277070	1,465.20	REVENUE	HUGHES TRADE	17236
Housing Services	New West Villa - HFU	Laundry Costs	General	27/12/2017	20277071	3,296.70	REVENUE	HUGHES TRADE	17236
Housing Services	Temporary Accommodation - leased	Laundry Costs	General	27/12/2017	20277072	1,498.50	REVENUE	HUGHES TRADE	17236
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	06/12/2017	20275370	940.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing & Uniform - Purchase	General	27/12/2017	20276434	628.75	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	27/12/2017	20276706	1,163.79	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	13/12/2017	20275895	2,700.00	REVENUE	Inform CPI Ltd	18129
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/12/2017	20275752	2,695.00	CAPITAL	Integrated Transport Planning Ltd	18099
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/12/2017	20275753	3,500.00	CAPITAL	Integrated Transport Planning Ltd	18099
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	27/12/2017	20263338	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	27/12/2017	20264452	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	27/12/2017	20263335	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Capital Outlay - Current Schemes	Waterfront and St Peters Dock acquisitions	Capital - Contracts	Main Contract	20/12/2017	20276584	2,216.00	CAPITAL	IPSWICH CENTRAL MANAGEMENT LTD	13943
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	06/12/2017	20276205	416.66	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	06/12/2017	20276205	416.66	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	06/12/2017	20276205	833.33	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	06/12/2017	20276205	833.33	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	06/12/2017	20276205	833.34	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	06/12/2017	20276205	416.66	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	06/12/2017	20276205	416.67	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	06/12/2017	20276205	937.50	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	06/12/2017	20276205	937.50	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	06/12/2017	20276205	937.50	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	06/12/2017	20276205	937.50	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/12/2017	20265580	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	20/12/2017	20276805	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/12/2017	20275614	3,453.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/12/2017	20263337	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/12/2017	20263393	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	27/12/2017	20263336	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	13/12/2017	20276593	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	13/12/2017	20276593	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	13/12/2017	20276530	14,259.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Planning and Development	Economic Development	Subscriptions - Service Related	Anglian Business Exhibition	20/12/2017	20275931	4,500.00	REVENUE	ISSBA	11548
Planning and Development	Building Regulations	Other Fees and Professional Services	General	27/12/2017	20276824	2,210.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	13/12/2017	20275943	1,032.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Health and Wellbeing Package	27/12/2017	20276671	1,053.00	REVENUE	JUPITER PLAY & LEISURE LTD	18077
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	27/12/2017	20276046	440.35	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	13/12/2017	20275920	472.83	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	IBC Mtce & Contracts Management	Materials and Supplies - Miscellaneous	External Materials	20/12/2017	20275924	434.30	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Dales Play Area	Capital - Contracts	Main Contract	27/12/2017	20276912	420.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Dales Play Area	Capital - Contracts	Main Contract	27/12/2017	20276913	420.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Dales Play Area	Capital - Contracts	Main Contract	27/12/2017	20276914	420.00	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	06/12/2017	20275202	672.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	06/12/2017	20275221	1,682.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	06/12/2017	20275822	1,277.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/12/2017	20276010	1,267.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/12/2017	20276448	1,837.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	06/12/2017	20275239	480.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/12/2017	20277077	750.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	20/12/2017	20276595	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131

Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	06/12/2017	20275855	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	20/12/2017	20276889	95,532.15	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/12/2017	20276979	3,800.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/12/2017	20276980	2,400.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/12/2017	20276981	4,408.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/12/2017	20276982	2,879.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Corporate Costs and Central Support	Health and Safety	Other Fees and Professional Services	General	27/12/2017	20276905	1,570.00	REVENUE	LEWIS SAFETY & TRAINING LIMITED	17817
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	06/12/2017	20276345	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	27/12/2017	20263362	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	13/12/2017	20275617	1,320.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Training Expenses	Training General	20/12/2017	20276670	1,888.75	REVENUE	LJM CONSULTANCY	15798
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	20/12/2017	20276285	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/12/2017	20277103	3,283.52	REVENUE	Mapel Tree Entertainment Ltd	18195
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/12/2017	20277134	2,755.52	REVENUE	Mapel Tree Entertainment Ltd	18195
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Mechanical & Electrical	06/12/2017	20275490	3,450.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	06/12/2017	20275491	10,495.00	REVENUE	MAREM ENGINEERING LTD	11835
Housing Services	Housing Options	Services for Clients	Invest to Save	13/12/2017	20276675	595.00	REVENUE	MAYSON ESTATES	11845
Housing Services	Private Sector Housing Services	Other Fees and Professional Services	General	13/12/2017	20275829	12,000.00	REVENUE	Mayhew Harper Associates Ltd	18176
Corporate Costs and Central Support	Agile Working Project	Telecommunication Costs - Business Phones	Purchases	20/12/2017	20275879	610.00	REVENUE	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	27/12/2017	20276011	7,203.55	CAPITAL	MHT Civil Engineering Ltd	18144
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2017	20275864	3,150.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/12/2017	20276008	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/12/2017	20276296	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/12/2017	20276578	1,050.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	06/12/2017	20275362	695.00	REVENUE	MICRO CONCEPTS LTD	15698
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	20/12/2017	20276094	4,758.06	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	20/12/2017	20276859	59,321.53	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	20/12/2017	20276859	145,235.47	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/12/2017	20275393	1,950.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	20/12/2017	20276261	8,425.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	20/12/2017	20276262	8,975.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	27/12/2017	20276672	1,390.00	REVENUE	MPS DOORS	17429
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Insurance covered Repairs	06/12/2017	20275738	1,540.00	REVENUE	MR BOX LIMITED	10327
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Insurance covered Repairs	06/12/2017	20275739	1,540.00	REVENUE	MR BOX LIMITED	10327
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	06/12/2017	20276332	616.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	27/12/2017	20276475	500.00	REVENUE	N & G ALEXANDER	10067
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	06/12/2017	20275353	10,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	13/12/2017	20275852	10,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	20/12/2017	20275996	40,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	27/12/2017	20276411	30,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Housing Services	New West Villa - HFU	Security Services	Premises	20/12/2017	20276298	5,822.64	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	20/12/2017	20276298	2,440.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	20/12/2017	20276298	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	20/12/2017	20276298	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Premises	13/12/2017	20276303	5,696.76	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	13/12/2017	20276303	2,847.23	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	13/12/2017	20276303	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	13/12/2017	20276303	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Premises	13/12/2017	20276327	5,796.42	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	13/12/2017	20276327	2,440.67	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	13/12/2017	20276327	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	13/12/2017	20276327	2,114.96	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	13/12/2017	20276067	73,421.64	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	13/12/2017	20276113	24,300.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Private Sector Housing Services	Legal Services & Fees	General	06/12/2017	20274892	1,906.27	REVENUE	NPLAW	18165
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	06/12/2017	20275625	824.88	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	20/12/2017	20277015	537.50	REVENUE	OAKLEIGH FAIRS T/A THE REINDEER HIRE COMPANY	17734
Planning and Development	Corporate Properties	Security Services	Premises	06/12/2017	20276058	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	06/12/2017	20276061	651.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	27/12/2017	20277011	630.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	27/12/2017	20277012	420.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	13/12/2017	20275765	1,812.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment - Purchase General	General	27/12/2017	20276297	4,312.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Carobon Management-Crown Pools BMS	Capital - Contracts	Main Contract	20/12/2017	20276244	2,240.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Carbon Management-Fore St Pools cover for Pool	Capital - Contracts	Main Contract	27/12/2017	20277174	769.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reprs - Regent	Capital - Specific Works	KMWB - Regent Emergency Lighting replacement	06/12/2017	20275347	2,875.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	27/12/2017	20276427	1,738.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/12/2017	20276430	432.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/12/2017	20276431	1,420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	27/12/2017	20276910	1,874.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	27/12/2017	20277173	1,152.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	20/12/2017	20275825	560.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	20/12/2017	20275827	534.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/12/2017	20276825	1,938.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	27/12/2017	20276826	1,220.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	27/12/2017	20276866	427.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	27/12/2017	20276867	1,093.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/12/2017	20276903	436.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Historic Churches	Emergency Repairs - ordered by Departments	General	27/12/2017	20276904	756.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088

Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General	27/12/2017	20276909	1,496.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment - Purchase General	General	20/12/2017	20276230	6,970.60	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment - Purchase General	General	27/12/2017	20276429	5,084.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2017	20276487	603.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2017	20276690	561.97	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276694	745.42	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276696	761.01	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276698	654.41	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276714	850.97	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Business Development	Project Costs	General	13/12/2017	20276770	4,264.18	REVENUE	ORCHESTRAS LIVE	14388
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	20/12/2017	20276172	625.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	FIT Monitoring costs	20/12/2017	20276438	2,760.60	REVENUE	ORSIS (UK) LTD	17419
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	27/12/2017	20277314	495.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	06/12/2017	20275167	475.90	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	13/12/2017	20275772	820.89	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	20/12/2017	20276143	1,525.07	REVENUE	OSGOOD SMITH	12109
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	13/12/2017	20275878	500.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	20/12/2017	20276536	2,045.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/12/2017	20276190	1,060.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	20/12/2017	20276248	575.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/12/2017	20276249	60,972.30	CAPITAL	P TUCKWELL LTD	12895
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	27/12/2017	20276386	9,324.82	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/12/2017	20275820	2,541.98	REVENUE	P TUCKWELL LTD	12895
Environmental Services	Community Safety	Project Costs	General	20/12/2017	20274698	1,260.00	REVENUE	PALMER (FENCING) LTD	12143
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	20/12/2017	20276451	5,250.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	06/12/2017	20275402	1,521.88	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	06/12/2017	20275403	1,194.14	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Events	Other Fees and Professional Services	General	20/12/2017	20276124	708.28	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/12/2017	20276589	7,170.00	REVENUE	PERSONAL CAREER MANAGEMENT	17753
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/12/2017	20277285	19,130.63	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	13/12/2017	20275869	8,670.39	CAPITAL	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	Insurance covered Repairs	13/12/2017	20276220	959.41	REVENUE	PIRTEK IPSWICH	12191
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	27/12/2017	20274708	851.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Postage Costs	General	20/12/2017	20276896	5,000.00	REVENUE	POSTAGE BY PHONE	12223
Environmental Services	Community Safety	Project Costs	General	27/12/2017	20276398	749.99	REVENUE	PPSS LTD	16714
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/12/2017	20276684	759.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/12/2017	20276687	920.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/12/2017	20276777	2,654.60	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/12/2017	20276782	851.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	06/12/2017	20275356	9,070.00	REVENUE	PRICEWATERHOUSECOOPERS LLP	12246
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	06/12/2017	20275749	1,214.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	06/12/2017	20275298	555.00	REVENUE	RECYCLED GLASS COMPANY LIMITED	13206
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	13/12/2017	20275847	2,495.00	REVENUE	REYNOLDS & REYNOLDS INFOSYSTEMS LTD	15282
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	27/12/2017	20276543	3,734.00	CAPITAL	RICHARD JACKSON LTD	15315
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/12/2017	20277143	2,185.00	CAPITAL	RICHARD JACKSON LTD	15315
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/12/2017	20275100	627.71	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	13/12/2017	20275424	848.95	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/12/2017	20276050	470.56	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/12/2017	20276155	631.15	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/12/2017	20276534	686.25	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	13/12/2017	20276762	548.33	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Agile Working Project	Computer Software - Maintenance	Licence	20/12/2017	20276238	5,000.00	REVENUE	RISUAL LIMITED	17928
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/12/2017	20274145	1,463.19	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/12/2017	20275233	1,192.24	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/12/2017	20275613	1,386.92	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/12/2017	20275944	1,274.20	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	13/12/2017	20276022	787.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/12/2017	20276447	1,028.13	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	27/12/2017	20276810	1,064.98	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/12/2017	20276960	1,583.79	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	06/12/2017	20275273	2.63	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/12/2017	20275607	310.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	13/12/2017	20276546	665.44	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/12/2017	20276546	300.00	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Buildings	06/12/2017	20275638	489.00	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	20/12/2017	20276174	489.00	REVENUE	SAFESITE LTD	12466
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2017	20276697	6,316.75	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	20/12/2017	20276717	4,140.00	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	06/12/2017	20275635	448.70	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	13/12/2017	20276292	629.50	REVENUE	SES (CHEMICALS) LTD	17739
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	06/12/2017	20275484	1,747.26	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Cultural Development	Project Costs	Street Banners	06/12/2017	20275684	861.00	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	06/12/2017	20275423	2,681.00	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	06/12/2017	20275275	420.00	REVENUE	SIMONS DESIGN LIMITED	12564
Corporate Costs and Central Support	Head of Culture and Environment (use FAAB)	Other Fees and Professional Services	General	13/12/2017	20275637	10,710.00	REVENUE	SOLACE IN BUSINESS	14628
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	20/12/2017	20276952	2,750.00	REVENUE	SPACEHOUSE LTD	17835
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	20/12/2017	20275628	63,360.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/12/2017	20275902	580.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/12/2017	20276844	735.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/12/2017	20275371	18,905.00	REVENUE	SSG Advisory Ltd	18132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	13/12/2017	20276064	607.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	13/12/2017	20276089	1,147.50	REVENUE	STAGE EVENT SECURITY	12690
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	13/12/2017	20276074	594.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	13/12/2017	20276072	1,836.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Christchurch Park Hub	Security Services	Staff	27/12/2017	20276464	4,455.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	27/12/2017	20276983	514.36	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	20/12/2017	20276075	577.50	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	20/12/2017	20276349	608.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Housing Services	New West Villa - HFU	Contract Cleaning	General	13/12/2017	20275686	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	13/12/2017	20275686	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	13/12/2017	20275686	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	13/12/2017	20275686	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	13/12/2017	20275686	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	13/12/2017	20275686	73.70	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	13/12/2017	20275686	388.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	13/12/2017	20275686	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	13/12/2017	20275686	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	13/12/2017	20275686	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	13/12/2017	20275686	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	13/12/2017	20275686	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	13/12/2017	20275686	264.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	13/12/2017	20275686	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	13/12/2017	20275686	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	13/12/2017	20275686	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	13/12/2017	20275686	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	13/12/2017	20275686	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	13/12/2017	20275686	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	13/12/2017	20275686	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	13/12/2017	20275686	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	13/12/2017	20275686	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	13/12/2017	20275686	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	13/12/2017	20275686	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	13/12/2017	20275686	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	13/12/2017	20275686	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	13/12/2017	20275686	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	13/12/2017	20275686	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	13/12/2017	20275687	1,280.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	13/12/2017	20275688	5,464.91	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	13/12/2017	20275689	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/12/2017	20275798	1,654.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/12/2017	20275843	560.42	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	06/12/2017	20275462	1,305.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	27/12/2017	20277142	2,078.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	20/12/2017	20276222	1,400.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	06/12/2017	20275071	65,591.69	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	06/12/2017	20276209	1,538.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	06/12/2017	20276209	1,538.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	06/12/2017	20276209	1,538.34	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	06/12/2017	20276209	1,538.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	06/12/2017	20276209	1,538.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	06/12/2017	20276209	1,538.34	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	06/12/2017	20276209	1,666.67	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	06/12/2017	20276209	1,666.67	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	06/12/2017	20276209	1,666.66	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	06/12/2017	20276209	1,538.75	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	06/12/2017	20276209	1,538.75	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	06/12/2017	20276209	1,538.75	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	06/12/2017	20276209	1,538.75	REVENUE	SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/12/2017	20263637	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/12/2017	20263631	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	27/12/2017	20276439	500.00	REVENUE	SUFFOLK WILDLIFE TRUST	12708
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	27/12/2017	20276808	425.00	REVENUE	SUPERSTRUCTURES	17723
Cultural Related Services	Events	Equipment - Purchase General	General	20/12/2017	20276860	3,333.10	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	20/12/2017	20276656	2,100.00	REVENUE	T J Cockcroft Ltd	18178
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows - Brochures etc	27/12/2017	20276479	520.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/12/2017	20275747	3,579.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/12/2017	20275759	684.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	13/12/2017	20275767	2,557.51	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	13/12/2017	20275870	2,401.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/12/2017	20275871	913.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/12/2017	20275872	3,648.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	13/12/2017	20275874	782.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	13/12/2017	20276187	782.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	20/12/2017	20276257	1,956.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/12/2017	20276258	1,390.32	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/12/2017	20276259	3,689.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	20/12/2017	20276260	782.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/12/2017	20276361	2,044.87	REVENUE	TANDEM PERSONNEL	13143

Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/12/2017	20276494	1,218.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/12/2017	20276496	921.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/12/2017	20276497	3,327.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	20/12/2017	20276499	1,827.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/12/2017	20276554	2,066.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/12/2017	20276555	684.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/12/2017	20276556	3,420.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/12/2017	20276558	782.18	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	20/12/2017	20276181	16,385.00	REVENUE	TARGET ANIMATIONS	12788
Environmental Services	Emergency Services Centre - CCTV	Project Costs	General	27/12/2017	20276440	8,250.00	REVENUE	TAVCOM LIMITED	12791
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/12/2017	20276638	970.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	06/12/2017	20275091	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	06/12/2017	20275091	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	06/12/2017	20275091	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	06/12/2017	20275091	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	06/12/2017	20275554	3,000.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/12/2017	20275555	1,366.87	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	27/12/2017	20277311	500.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	27/12/2017	20276944	6,998.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/12/2017	20263343	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Environmental Services	Hackney Carriages and Private Hire Vehicles	Training Expenses	Training General	20/12/2017	20277083	845.00	REVENUE	THE INSTITUTE OF LICENSING	14048
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2017	20275317	1,170.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	06/12/2017	20275318	1,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	06/12/2017	20275319	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2017	20275795	1,162.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	13/12/2017	20275796	1,665.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	13/12/2017	20275801	1,173.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/12/2017	20276213	1,147.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	20/12/2017	20276214	1,305.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/12/2017	20276217	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/12/2017	20276318	1,147.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	27/12/2017	20276320	1,788.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/12/2017	20276381	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/12/2017	20275311	689.91	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	27/12/2017	20276736	13,440.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Events	Equipment Hire	General	20/12/2017	20276252	2,450.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	13/12/2017	20275737	3,171.60	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/12/2017	20276417	3,600.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/12/2017	20276435	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Environmental Services	Street Cleansing	Purchase Of Vehicles	General	06/12/2017	20276282	15,698.00	REVENUE	Trafalgar Cleaning Equipment	18131
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	06/12/2017	20275389	739.90	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	06/12/2017	20276350	1,300.00	REVENUE	UK Construction Training	18147
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	06/12/2017	20276351	1,300.00	REVENUE	UK Construction Training	18147
Planning and Development	Economic Development	Project Costs	University Bursaries	06/12/2017	20275760	7,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Environmental Services	Street Cleansing	Purchase Of Vehicles	General	06/12/2017	20275986	2,650.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/12/2017	20275799	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/12/2017	20276263	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/12/2017	20276562	1,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	06/12/2017	20276195	8,750.00	REVENUE	VFM DATA LTD	16362
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	27/12/2017	20276178	742.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	20/12/2017	20276179	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	27/12/2017	20277018	664.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/12/2017	20276619	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/12/2017	20276619	893.26	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/12/2017	20275230	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	13/12/2017	20275470	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	27/12/2017	20276668	5,750.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	13/12/2017	20275341	445.32	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	13/12/2017	20275341	4,250.39	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/12/2017	20275978	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/12/2017	20276186	442.21	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/12/2017	20276191	606.68	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/12/2017	20276396	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/12/2017	20276828	523.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/12/2017	20276829	732.06	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	06/12/2017	20275395	1,315.70	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	06/12/2017	20275626	1,580.39	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/12/2017	20275697	468.98	REVENUE	ZOGGS INTERNATIONAL	16112
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