

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	05/12/2018	20295557	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	22.69	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	2,589.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	05/12/2018	20295557	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	910.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	12/12/2018	20295981	292.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	12/12/2018	20295981	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	86.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	MOT	12/12/2018	20295981	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Vehicle Repairs	12/12/2018	20295981	87.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	2,234.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	5,949.15	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	12/12/2018	20295981	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	371.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	3,681.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	12/12/2018	20295981	226.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	57.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	4,574.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	12/12/2018	20295981	137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	96.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	44.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	476.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	77.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Repairs	12/12/2018	20295981	76.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	1,072.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	12/12/2018	20295981	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	447.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	3,000.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	211.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	12/12/2018	20295981	670.29	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	12/12/2018	20295981	8,227.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	12/12/2018	20295981	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	243.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	74.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	238.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	64.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	148.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	05/12/2018	20295557	64.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	12/12/2018	20295981	44.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/12/2018	20295981	1,294.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	12/12/2018	20295981	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/12/2018	20295981	2,811.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	12/12/2018	20295981	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/12/2018	20295981	238.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	12/12/2018	20295981	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Insurance covered Repairs	12/12/2018	20295981	101.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2018	20296103	5,986.58	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2018	20296108	7,458.79	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/12/2018	20296111	1,547.90	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	20/12/2018	20284349	10,000.00	REVENUE	4YP	13778
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/12/2018	20296088	24,478.50	CAPITAL	A J & R SCAMBLER & SONS LTD	15901
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/12/2018	20296089	24,478.50	CAPITAL	A J & R SCAMBLER & SONS LTD	15901
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	05/12/2018	20295370	216.38	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/12/2018	20295370	375.64	REVENUE	REDACTED PERSONAL DATA	12132
Environmental Services	Stonemasons	Equipment - Purchase General	General	12/12/2018	20296041	2,010.00	REVENUE	A1 PRESSURE WASHERS LTD	10055

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	05/12/2018	20295535	28,688.59	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	05/12/2018	20295535	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	05/12/2018	20295535	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	05/12/2018	20295535	1,880.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	12/12/2018	20295840	4,627.75	REVENUE	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	20/12/2018	20296408	575.00	REVENUE	ACHIEVE MORE MEDIA LTD	16210
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	19/12/2018	20295739	1,500.00	CAPITAL	Acorns Projects Limited	18489
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/12/2018	20284351	10,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	05/12/2018	20294928	2,519.77	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	12/12/2018	20295039	1,833.21	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	05/12/2018	20295082	1,181.25	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2018	20295562	1,317.73	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2018	20296017	1,763.66	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2018	20296018	580.51	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2018	20296019	1,517.75	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	19/12/2018	20296020	1,931.82	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296099	8,593.16	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296101	7,908.91	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	12/12/2018	20294686	2,362.50	CAPITAL	AIG EDENSPIEKERMANN LIMITED	15442
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	19/12/2018	20293436	11,466.91	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	19/12/2018	20293436	8,820.70	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	19/12/2018	20293436	9,702.77	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	19/12/2018	20293464	3,111.41	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	19/12/2018	20293464	1,014.10	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	19/12/2018	20293464	42.64	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	12/12/2018	20295458	1,893.70	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	12/12/2018	20295458	968.84	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	12/12/2018	20295458	302.85	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	12/12/2018	20295458	47.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	12/12/2018	20295458	148.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	12/12/2018	20295458	340.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	12/12/2018	20295458	107.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/12/2018	20295457	778.64	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/12/2018	20295457	573.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	12/12/2018	20295457	1,218.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/12/2018	20295457	347.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/12/2018	20295457	184.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	12/12/2018	20295432	1,531.64	REVENUE	AMBIUS	15002
Housing Services	Housing Options	Project Costs	Housing First	19/12/2018	20295871	1,781.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	19/12/2018	20296173	15,500.00	REVENUE	ANGLIA CARE TRUST	10108
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	19/12/2018	20295960	96.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Pest Control	General Transport Running Expenses	Tyres	19/12/2018	20295960	44.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	19/12/2018	20295960	1,646.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	19/12/2018	20295960	395.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	19/12/2018	20295960	100.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	19/12/2018	20295960	158.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	19/12/2018	20295960	266.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Tyres	19/12/2018	20295960	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	19/12/2018	20295960	389.41	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	19/12/2018	20295960	318.98	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	19/12/2018	20295960	950.92	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	19/12/2018	20295960	90.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	19/12/2018	20295960	58.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	19/12/2018	20295960	66.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	05/12/2018	20295299	527.87	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	19/12/2018	20295873	3,014.30	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	General	12/12/2018	20294824	100.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	12/12/2018	20294824	700.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	05/12/2018	20294975	1,395.61	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	19/12/2018	20295577	729.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	19/12/2018	20296380	1,291.79	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	31/12/2018	20297805	1,802.12	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	12/12/2018	20294824	12,780.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	19/12/2018	20295514	616.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	19/12/2018	20295867	1,064.80	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	12/12/2018	20294238	1,113.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295637	5,264.29	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/12/2018	20295288	3,512.30	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	05/12/2018	20295042	895.00	REVENUE	AUDITWARE SYSTEMS LTD	16593
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295636	20,026.94	REVENUE	AVALON PROMOTIONS LTD	10214
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/12/2018	20296246	792,884.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	19/12/2018	20284350	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	05/12/2018	20294483	1,422.00	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	05/12/2018	20294485	1,950.00	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	05/12/2018	20294486	1,488.00	REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/12/2018	20295032	3,888.76	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/12/2018	20295072	4,252.62	REVENUE	BARR PERSONNEL LTD	17893

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2018	20295574	3,599.48 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2018	20295665	4,367.25 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2018	20296144	4,197.83 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	19/12/2018	20296413	1,000.00 REVENUE	BARRY DYE ENTERTAINMENTS	10869
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/12/2018	20295160	153.25 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/12/2018	20295160	153.25 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	12/12/2018	20295160	236.84 REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/12/2018	20295160	153.25 REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/12/2018	20295386	700.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/12/2018	20296005	550.00 REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Invest to Save	12/12/2018	20295505	1,000.00 REVENUE	Belvoir	18168
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	19/12/2018	20295813	708.75 REVENUE	BEMROSE BOOTH LIMITED	10261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	05/12/2018	20294502	510.00 REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Food	12/12/2018	20295331	459.95 REVENUE	BIDFOOD	12825
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	683.60 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	39.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	1.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/12/2018	20295907	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	IBC Mtce & Contracts Management	Legal Services & Fees	Solicitors	05/12/2018	20294607	7,990.50 REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/12/2018	20293387	2,268.00 REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/12/2018	20296150	1,230.63 REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	19/12/2018	20296329	833.25 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Environmental Services	Cemetery and Crematorium Holding Account	Training Expenses	Training General	05/12/2018	20294269	790.00 REVENUE	BRAMM	13795
Planning and Development	Building Regulations	Agency Salaries	General	05/12/2018	20294474	2,250.00 REVENUE	BRG Interim Solutions Limited	18342
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	12/12/2018	20295698	8,551.20 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	19/12/2018	20296340	57,305.90 CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/12/2018	20284357	5,000.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	19/12/2018	20284357	10,000.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	05/12/2018	20294952	741.31 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	19/12/2018	20295948	712.88 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management General	Gipping House Facilities	Gas	General	19/12/2018	20296119	1,199.60 REVENUE	BUTLER FUELS	12849
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	19/12/2018	20296137	2,177.00 REVENUE	C AND W FENCING LTD	15835
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	05/12/2018	20295402	39,278.90 CAPITAL	CASTONS	10469
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/12/2018	20295983	18,822.70 CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	12/12/2018	20295456	1,210.00 REVENUE	CCAS LIMITED	10498
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	General	19/12/2018	20296263	850.00 REVENUE	CDC Bodyshop Ltd	18371
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	05/12/2018	20295383	765.00 REVENUE	CDC Bodyshop Ltd	18371
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/12/2018	20295355	276.19 REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/12/2018	20295355	450.75 REVENUE	CH AIR & PUMP SERVICES LTD	17368
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/12/2018	20296004	19,540.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Bank Charges	05/12/2018	20294949	586.86 REVENUE	CHIPSIDE LIMITED	10546
Homelessness	70 London Rd Hfu	HRA Special Repairs & Maintenance	General	12/12/2018	20295216	567.44 REVENUE	CHUBB FIRE & SECURITY LTD	14810

Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	19/12/2018	20295588	875.15 REVENUE	CHURCHES FIRE SECURITY LTD	11058
Environmental Services	Environmental Protection	Employee Expenses	Professional Subscriptions	19/12/2018	20295596	819.00 REVENUE	CIEH	10570
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	19/12/2018	20295869	7,762.65 CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	05/12/2018	20294480	660.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	Emergency Repairs - ordered by Departments	General	19/12/2018	20295694	2,412.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	19/12/2018	20295806	926.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	19/12/2018	20296066	480.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/12/2018	20294514	2,166.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	05/12/2018	20294515	550.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/12/2018	20294516	2,718.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	19/12/2018	20295651	641.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/12/2018	20285668	5,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/12/2018	20295015	795.00 REVENUE	COOPERS FIRE LIMITED	16043
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	05/12/2018	20295118	2,788.50 REVENUE	CPS FUELS LTD	13996
Planning and Development	Economic Development	Contributions to Other Bodies	Creative Computing Club	19/12/2018	20290422	1,166.67 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	19/12/2018	20290422	1,043.56 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	19/12/2018	20290422	1,043.56 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	19/12/2018	20290422	1,043.55 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	19/12/2018	20296274	495.71 REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	12/12/2018	20295145	4,331.04 REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	20/12/2018	20296415	12,500.00 REVENUE	DANCE EAST	10763
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295601	2,904.72 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	19/12/2018	20296023	600.00 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	05/12/2018	20295024	550.00 REVENUE	DHE PRODUCTIONS LTD	15805
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	19/12/2018	20295817	1,400.00 REVENUE	DIRECT SOLUTIONS GROUP	17981
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295704	3,880.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295838	3,660.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296113	4,125.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	20/12/2018	20296222	53,103.54 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/12/2018	20296232	37,420.63 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/12/2018	20296234	7,975.50 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	12/12/2018	20295782	517.28 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/12/2018	20295993	1,277.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	20/12/2018	20297070	4,939.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	20/12/2018	20296222	10,650.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	20/12/2018	20296222	8,112.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	19/12/2018	20296295	21,165.26 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/12/2018	20296295	18,993.10 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	19/12/2018	20295741	560.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	12/12/2018	20295830	560.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/12/2018	20296065	850.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Minor Items	12/12/2018	20296065	1,650.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295616	16,937.68 REVENUE	DREAMBOYS LONDON LTD	16873
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	05/12/2018	20295182	9,999.57 CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	12/12/2018	20295578	3,576.36 CAPITAL	E J TAYLOR & SONS LIMITED	12785
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	05/12/2018	20294977	1,122.03 REVENUE	E J TAYLOR & SONS LIMITED	12785
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	20/12/2018	20296416	1,875.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	19/12/2018	20295999	500.00 REVENUE	EASTLIFE T/A THOMPSON MEDIA PARTNERS LTD	15408
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/12/2018	20295885	3,450.00 CAPITAL	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	05/12/2018	20294472	562.28 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	05/12/2018	20294689	5,877.28 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	05/12/2018	20294690	4,840.53 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/12/2018	20295144	438.70 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	05/12/2018	20295598	838.64 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	19/12/2018	20296385	2,426.01 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295604	66,666.67 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/12/2018	20296055	25,000.00 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	12/12/2018	20295631	140,698.95 CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	05/12/2018	20295437	78,062.42 CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	05/12/2018	20295437	47,860.58 REVENUE	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	19/12/2018	20295723	1,774.00 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	05/12/2018	20292673	3,177.09 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	05/12/2018	20293163	2,333.54 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	05/12/2018	20294989	2,541.54 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	05/12/2018	20294990	1,418.66 REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/12/2018	20295708	4,785.70 REVENUE	ENTERTAINERS SHOW PROVIDERS LTD	17578
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	05/12/2018	20295079	650.00 CAPITAL	ENVIRONMENT AGENCY	10966
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	12/12/2018	20295431	187,337.42 CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	Small Machinery	12/12/2018	20295709	210.00 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	Small Machinery	12/12/2018	20295709	1,108.60 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	Small Machinery	12/12/2018	20295709	1,591.40 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	19/12/2018	20296258	44.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	19/12/2018	20296258	1,031.50 REVENUE	REDACTED PERSONAL DATA	17780
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	19/12/2018	20295832	432.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Book Of Remembrance	19/12/2018	20295832	96.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Events	Equipment Hire	General	19/12/2018	20295758	675.00 REVENUE	EVENTS SOLUTION LTD	14936
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	20/12/2018	20295296	49.61 REVENUE	EXCEL FENESTRATION LTD	13679

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/12/2018	20295296	28.00 REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/12/2018	20295296	360.58 REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	12/12/2018	20295052	1,469.00 REVENUE	Exterior Media UK Ltd	18173
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	19/12/2018	20295805	1,056.79 REVENUE	F G MARSHALL LTD	11810
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	19/12/2018	20283855	6,000.00 REVENUE	FAMILIES IN NEED	14325
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	General	05/12/2018	20293166	790.00 REVENUE	FELGAINS LTD	11026
Shared Services	SRP Business Support/Management	Postage Costs	General	19/12/2018	20296136	2,247.42 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	19/12/2018	20296138	1,253.85 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	05/12/2018	20294993	10,214.22 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	05/12/2018	20295635	2,421.51 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	Gipping House Facilities	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	05/12/2018	20295249	15,806.56 REVENUE	FIVE INSURANCE BROKERS LIMITED	17826
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/12/2018	20295707	11,862.59 REVENUE	FLYING ENTERTAINMENT LTD	16576
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/12/2018	20295841	7,612.41 REVENUE	FLYING ENTERTAINMENT LTD	16576
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	12/12/2018	20295209	460.00 REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Environmental Services	Refuse Collection - Domestic	Other Fees and Professional Services	Accreditation	12/12/2018	20295602	167.50 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Responsive Repairs	Repairs & Mtce Staff and Overheads	Other Fees and Professional Services	Accreditation	12/12/2018	20295602	388.20 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Supervision and Management Special	Mallard Court	Contract Cleaning	General	05/12/2018	20294540	78.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	05/12/2018	20294540	173.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	05/12/2018	20294540	271.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	05/12/2018	20294540	97.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	05/12/2018	20294540	96.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	05/12/2018	20294540	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	05/12/2018	20294540	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	05/12/2018	20294540	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	05/12/2018	20294540	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	05/12/2018	20294540	172.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	05/12/2018	20294540	166.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	05/12/2018	20294540	195.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	05/12/2018	20294540	137.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	05/12/2018	20294540	525.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	19/12/2018	20296265	40.82 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	19/12/2018	20296265	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	19/12/2018	20296265	24.46 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	19/12/2018	20296265	81.65 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	19/12/2018	20296265	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	19/12/2018	20296265	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	19/12/2018	20296265	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	19/12/2018	20296265	182.44 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	19/12/2018	20296265	48.93 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	05/12/2018	20295579	691.06 REVENUE	GB SIGN SOLUTIONS LTD	11216
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296095	13,612.58 CAPITAL	GBS Builders (Ipswich) Limited	18503
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	20/12/2018	20296417	3,083.37 REVENUE	GECKO	17282
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/12/2018	20295660	35,843.00 CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	19/12/2018	20296252	1,100.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	05/12/2018	20295519	3,357.46 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	19/12/2018	20296159	1,439.54 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	19/12/2018	20296221	449.90 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	05/12/2018	20295109	2,586.35 REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	12/12/2018	20295450	2,290.95 REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	20/12/2018	20295762	712.10 REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Ransomes Sports Pavilion	Equipment - Purchase General	Sports Equip-General	05/12/2018	20294587	2,378.42 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/12/2018	20294512	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/12/2018	20295246	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/12/2018	20295717	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/12/2018	20295882	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	3.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	44.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	47.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Environmental Protection	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	18.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Pest Control	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	22.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	228.80 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	118.20 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Waste Enforcement	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	22.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	18.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	59.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	37.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	37.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	37.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Street Cleansing	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	199.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	3.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	143.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	143.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Greenways Project	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	37.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	150.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	40.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	96.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Arboriculture	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	59.00 REVENUE	Guardian Fire Safety Management Ltd	18491

Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	18.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	3.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	142.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	53.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	31.50 REVENUE	Guardian Fire Safety Management Ltd	18491
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Vehicle Equipment/Racking	11/12/2018	20297504	476.00 REVENUE	Guardian Fire Safety Management Ltd	18491
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/12/2018	20295603	7,104.00 REVENUE	GUTTER FREE LTD	17919
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/12/2018	20295843	3,638.00 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/12/2018	20295809	1,278.00 REVENUE	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/12/2018	20294229	507.04 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/12/2018	20294798	428.72 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/12/2018	20294799	1,157.63 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/12/2018	20294800	633.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/12/2018	20294973	1,852.21 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/12/2018	20294978	1,718.90 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/12/2018	20294980	633.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/12/2018	20295084	1,031.34 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/12/2018	20295085	1,031.34 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/12/2018	20295529	633.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/12/2018	20295945	507.04 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/12/2018	20295947	1,031.34 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Business Support/Management	Training Expenses	Training General	05/12/2018	20295425	650.00 REVENUE	HBINFO	14868
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	05/12/2018	20294730	3,360.00 REVENUE	Highway Assurance Ltd	18251
Capital Outlay - Current Schemes	Museum CCTV	Capital - Contracts	Main Contract	19/12/2018	20296167	1,362.50 CAPITAL	REDCATED PERSONAL DATA	10358
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	19/12/2018	20283200	11,540.00 REVENUE	HOME-START IN SUFFOLK	17163
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/12/2018	20295828	429.77 REVENUE	HUGHES TRADE	17236
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	05/12/2018	20295650	4,350.75 REVENUE	IMAGINE THIS (LIVE) LTD	18200
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	19/12/2018	20295774	1,645.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Dog Bin	19/12/2018	20295775	1,541.76 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	19/12/2018	20295682	1,712.00 REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	12/12/2018	20295971	1,475.00 REVENUE	IMPRESS IPSWICH	11426
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	12/12/2018	20295357	825.00 REVENUE	Inform CPI Ltd	18129
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	20/12/2018	20295913	950.00 REVENUE	Inform CPI Ltd	18129
Planning and Development	Community Development Team	Project Costs	General	19/12/2018	20295550	1,200.04 REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Planning and Development	Community Development Team	Project Costs	General	19/12/2018	20295552	1,010.56 REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Fraud Section	Computer Operating Leases	General	05/12/2018	20295502	500.00 REVENUE	INTEC For Business Ltd	18181
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	05/12/2018	20294995	2,291.66 REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	19/12/2018	20296114	2,291.66 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	12/12/2018	20290704	13,530.80 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	12/12/2018	20290765	2,888.02 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	12/12/2018	20291343	3,303.24 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	12/12/2018	20293882	4,029.40 REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	19/12/2018	20284353	17,250.00 REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Planning and Development	Economic Development	Project Costs	Ipswich Gateway	12/12/2018	20296061	1,500.00 REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	19/12/2018	20283784	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	19/12/2018	20284358	17,250.00 REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	12/12/2018	20295536	2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	12/12/2018	20295541	2,154.40 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	05/12/2018	20295543	3,233.76 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	12/12/2018	20294784	394.01 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	12/12/2018	20294784	67.36 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	12/12/2018	20294784	11,215.78 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	12/12/2018	20294784	6,215.25 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	12/12/2018	20294784	114.64 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	12/12/2018	20294784	2,005.76 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	12/12/2018	20294784	326.31 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	12/12/2018	20294784	153.32 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	12/12/2018	20294784	302.67 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	12/12/2018	20294784	210.27 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	12/12/2018	20294784	4,647.95 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	12/12/2018	20294784	75.95 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	12/12/2018	20294784	81.33 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	12/12/2018	20294784	211.34 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	12/12/2018	20294784	110.34 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	12/12/2018	20294784	3,438.07 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/12/2018	20294784	112.49 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	12/12/2018	20295538	1,288.00 REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	19/12/2018	20284645	5,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	19/12/2018	20284842	15,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	19/12/2018	20283646	8,000.00 REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	05/12/2018	20295512	4,447.34 REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	19/12/2018	20284354	9,100.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	19/12/2018	20284563	40,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	19/12/2018	20284356	7,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	19/12/2018	20296171	2,851.52 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	19/12/2018	20296172	8,554.57 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Housing First	19/12/2018	20296296	1,874.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493

Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	19/12/2018	20296425	1,953.42	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	31/12/2018	20278457	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	31/12/2018	20278457	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	12/12/2018	20296060	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/12/2018	20296060	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	19/12/2018	20295900	6,950.00	CAPITAL	REDCATED PERSONAL DATA	15229
Capital Outlay - Current Schemes	NW Ipswich Tools GP Surgery	Capital - Contracts	Main Contract	19/12/2018	20296175	1,650.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs & Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	19/12/2018	20295760	500.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/12/2018	20295787	1,419.60	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	12/12/2018	20295170	627.16	REVENUE	JCB FINANCE (LEASING) LTD	11568
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	05/12/2018	20294843	3,900.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	20/12/2018	20295727	950.00	REVENUE	JCDecaux UK Ltd	18222
Planning and Development	Planning Policy	Other Fees and Professional Services	General	19/12/2018	20295853	4,613.00	REVENUE	JDI SOLUTIONS LTD	17006
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	20/12/2018	20296240	1,520.00	CAPITAL	John Burke Associates	18208
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	12/12/2018	20295334	485.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	12/12/2018	20295003	915.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Emergency Communal lighting	12/12/2018	20295434	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/12/2018	20295021	3,250.00	REVENUE	REDCATED PERSONAL DATA	18474
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	05/12/2018	20294925	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	12/12/2018	20295617	941.00	REVENUE	LAWTECH GROUP LTD	17914
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/12/2018	20294837	2,870.00	REVENUE	LEISURE REPAIR LTD	11706
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296097	4,420.00	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	05/12/2018	20295655	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	19/12/2018	20284359	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	12/12/2018	20295311	545.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	12/12/2018	20295315	468.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	12/12/2018	20295316	720.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General	12/12/2018	20295339	1,930.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA 1 Cornhill spill fit out	12/12/2018	20295313	2,100.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Emergency Communal lighting	20/12/2018	20295936	1,400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	05/12/2018	20295318	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	19/12/2018	20296015	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	12/12/2018	20295051	460.00	REVENUE	London Calling Arts Ltd & Culture Calling	18370
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	05/12/2018	20295123	1,340.82	REVENUE	Maps Solutions Europe Ltd	18486
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	19/12/2018	20295376	650.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	19/12/2018	20296174	1,350.00	REVENUE	REDCATED PERSONAL DATA	17686
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	12/12/2018	20295031	2,400.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/12/2018	20295667	1,600.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/12/2018	20295854	1,020.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/12/2018	20294966	922.20	REVENUE	MBT Audio	18150
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Purchase General	Crown Car Park (was CLBF)	12/12/2018	20295449	1,455.12	REVENUE	METRIC GROUP LTD	11874
Cultural Related Services	Regent Theatre - Fixed Costs	Other Minor Expenses	General	05/12/2018	20294913	1,192.50	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	12/12/2018	20295600	149,420.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	Grand Hall Lettings	05/12/2018	20295061	975.00	REVENUE	Mouv Audio	18028
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	12/12/2018	20295594	1,075.00	REVENUE	Neetons	18141
Planning and Development	Economic Development	Other Fees and Professional Services	General	12/12/2018	20295645	20,376.31	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	19/12/2018	20295666	5,250.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	New West Villa - HFU	Security Services	Cash Collection	19/12/2018	20295621	6,733.53	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Cash Collection	19/12/2018	20295621	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Cash Collection	19/12/2018	20295621	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Cash Collection	19/12/2018	20295621	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	19/12/2018	20295539	24,300.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	19/12/2018	20295800	73,421.64	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	19/12/2018	20294823	1,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	19/12/2018	20295716	11,317.69	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	19/12/2018	20295799	11,317.69	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	19/12/2018	20295802	600.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	19/12/2018	20295803	2,400.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	19/12/2018	20295803	800.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	19/12/2018	20295804	11,317.69	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	12/12/2018	20295136	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Private Sector Housing Services	Legal Services & Fees	General	12/12/2018	20295569	3,773.50	REVENUE	NPLAW	18165
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	12/12/2018	20295059	1,180.00	REVENUE	Oakwood Training and Consultancy Ltd	18368
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	12/12/2018	20296058	576.00	REVENUE	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Customer Services Centre	Equipment - Purchase General	General	19/12/2018	20295684	558.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	05/12/2018	20294505	8,400.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - New Heating Installations	19/12/2018	20295895	3,332.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	12/12/2018	20295522	576.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	12/12/2018	20295524	747.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	19/12/2018	20295663	1,379.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	19/12/2018	20296267	434.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/12/2018	20296268	496.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	19/12/2018	20296353	3,330.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	12/12/2018	20295115	1,080.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	12/12/2018	20295116	2,079.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	12/12/2018	20295248	932.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	05/12/2018	20295624	849.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088

Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	19/12/2018	20295904	2,872.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	12/12/2018	20295436	1,253.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	12/12/2018	20295359	636.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/12/2018	20295648	636.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/12/2018	20295731	636.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/12/2018	20296181	636.40	REVENUE	Opus People Solutions	18231
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295706	1,257.53	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295839	1,030.71	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296096	1,564.58	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296102	1,000.43	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296105	900.99	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/12/2018	20296107	1,121.82	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	19/12/2018	20295710	488.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	FIT Monitoring costs	19/12/2018	20296196	2,734.80	REVENUE	ORSIS (UK) LTD	17419
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	05/12/2018	20295503	1,200.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	19/12/2018	20296351	740.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	12/12/2018	20295354	517.62	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/12/2018	20295400	11,814.11	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Asbestos	19/12/2018	20295681	6,970.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/12/2018	20295846	2,369.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/12/2018	20295846	276.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/12/2018	20295846	481.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/12/2018	20295395	5,219.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Corporate Costs and Central Support	I-Print and Design	Printing Costs	General	19/12/2018	20295544	520.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Corporate Costs and Central Support	Mayoral Services	Printing Costs	General	12/12/2018	20295582	520.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/12/2018	20296211	5,295.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	20/12/2018	20296420	5,833.25	REVENUE	PACITTI COMPANY	16993
Planning and Development	Planning and Development	Agency Salaries	General	05/12/2018	20294520	2,052.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	19/12/2018	20295720	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	05/12/2018	20294946	1,500.00	REVENUE	People Focused Training & Solutions Ltd	18453
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	05/12/2018	20294626	520.00	REVENUE	PEST SOLUTIONS LTD	15941
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	20/12/2018	20295855	4,090.00	REVENUE	Pier Marketing Ltd	18241
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	12/12/2018	20295856	5,400.00	REVENUE	Pier Marketing Ltd	18241
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	19/12/2018	20295815	4,750.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	05/12/2018	20294423	4,750.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	12/12/2018	20295250	2,415.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	12/12/2018	20296045	3,756.51	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	12/12/2018	20296051	1,297.69	REVENUE	PPL PRS Ltd	18300
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	19/12/2018	20295761	15,600.00	REVENUE	Quantet Group	18479
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion External Doors	12/12/2018	20295673	1,630.00	CAPITAL	Quinto Crane & Plant Ltd	18438
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	19/12/2018	20296410	199,850.17	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	19/12/2018	20296293	60,701.22	REVENUE	R G CARTER IPSWICH LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	19/12/2018	20295556	636.72	REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	05/12/2018	20294504	1,162.80	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Events	Project Costs	Centenary Events 2018	05/12/2018	20295057	642.04	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Housing Services	Housing Options	Services for Clients	Invest to Save	12/12/2018	20295638	750.00	REVENUE	RICHARD HAWKINS LTD	15743
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	12/12/2018	20295509	1,985.00	CAPITAL	RICHARD JACKSON LTD	15315
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	05/12/2018	20294475	2,975.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Supervision and Management General	IBC Mtce & Contracts Management	Subscriptions - Service Related	General	19/12/2018	20294786	529.00	REVENUE	RICS MEMBERSHIPS	12355
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/12/2018	20295488	470.38	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/12/2018	20295880	433.20	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	19/12/2018	20295919	1,980.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	19/12/2018	20295919	660.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	19/12/2018	20295728	1,120.00	REVENUE	RISUAL LIMITED	17928
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/12/2018	20294912	1,290.26	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/12/2018	20294988	1,351.75	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/12/2018	20295373	1,035.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	19/12/2018	20295977	1,431.84	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	19/12/2018	20296259	467.42	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	19/12/2018	20296337	1,025.78	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	12/12/2018	20295909	498.00	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	12/12/2018	20295911	498.00	REVENUE	SAFESITE LTD	12466
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	19/12/2018	20295836	880.05	REVENUE	SAVILLS (L & P) LIMITED	12463
Cultural Related Services	Box Office	Computer Software - Maintenance	General	05/12/2018	20294777	3,150.00	REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	19/12/2018	20296212	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	19/12/2018	20295173	895.00	REVENUE	Securemedia Ltd	15227
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	19/12/2018	20296283	37,276.00	REVENUE	Selig (Suffolk) Trust	18472
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295257	20,687.28	REVENUE	Selladoor (Madagascar) Ltd	18437
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2018	20294506	1,596.08	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2018	20294861	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2018	20295124	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2018	20295126	1,607.52	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295669	1,597.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295670	1,150.08	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295776	1,597.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	19/12/2018	20295932	300.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	19/12/2018	20295932	300.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519

Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	12/12/2018	20295177	1,790.95	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Bus Network Support - General	GF_Contract Repair & Maintenance	Buildings	19/12/2018	20295906	902.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	05/12/2018	20295117	645.75	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Waste Education & Promotion	Printing Costs	Printing Services	19/12/2018	20295905	495.00	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/12/2018	20295433	2,950.00	REVENUE	SIX PUMP COURT	16867
Environmental Services	Environmental Protection	Equipment - Purchase General	Air Quality	19/12/2018	20295491	3,405.60	REVENUE	Socotec UK Ltd	15811
Planning and Development	Corporate Properties	Electricity	General	19/12/2018	20295486	565.03	REVENUE	SOUTHERN ELECTRIC	12602
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	19/12/2018	20295559	1,733.34	REVENUE	SPORTSAFE UK LIMITED	12637
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	05/12/2018	20295040	965.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/12/2018	20295043	445.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/12/2018	20295070	621.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	12/12/2018	20295561	567.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	20/12/2018	20295930	1,856.00	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	20/12/2018	20296319	5,237.00	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	05/12/2018	20294968	623.38	REVENUE	Stannp Ltd	18307
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	12/12/2018	20295564	790.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA Special Repairs & Maintenance	General	19/12/2018	20295563	711.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	05/12/2018	20295171	5,490.00	REVENUE	Structural Design Consulting Engineers Ltd	18413
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	19/12/2018	20296422	22,487.60	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	19/12/2018	20296422	18,987.60	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Training/Courses Running Costs	Training General	19/12/2018	20296422	433.32	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	05/12/2018	20294935	825.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/12/2018	20295583	1,002.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	12/12/2018	20293307	565.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Training Expenses	Training General	20/12/2018	20295933	540.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	20/12/2018	20295834	61,953.70	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Services for Clients	Invest to Save	20/12/2018	20296266	1,500.00	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Planning and Development	Area Committees	South West Area Committee	General	20/12/2018	20295976	975.00	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/12/2018	20283651	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	20/12/2018	20283642	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	05/12/2018	20294950	448.32	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	19/12/2018	20283188	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	05/12/2018	20294735	7,698.50	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	12/12/2018	20295584	12,300.00	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	19/12/2018	20295773	69,157.80	CAPITAL	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	05/12/2018	20294842	3,308.00	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	05/12/2018	20295632	2,493.06	REVENUE	SWEENEY ENTERTAINMENTS	16921
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	05/12/2018	20294654	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Maintenance	05/12/2018	20294654	25,591.00	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	12/12/2018	20296010	1,138.68	REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Street Cleansing	Agency Salaries	General	05/12/2018	20295094	3,618.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/12/2018	20295095	2,417.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	05/12/2018	20295096	535.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	05/12/2018	20295097	757.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/12/2018	20295553	3,631.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/12/2018	20295554	2,563.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/12/2018	20295555	499.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/12/2018	20295558	1,007.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/12/2018	20295819	3,352.65	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2018	20295820	4,073.85	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	19/12/2018	20296199	527.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/12/2018	20296200	2,789.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/12/2018	20296202	3,365.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/12/2018	20296203	499.13	REVENUE	TANDEM PERSONNEL	13143
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF Programmed Repairs	CLBX Crown CP Christmas Tree Lights	19/12/2018	20295886	3,700.00	REVENUE	TARGET ANIMATIONS	12788
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	19/12/2018	20295884	17,620.00	REVENUE	TARGET ANIMATIONS	12788
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/12/2018	20295513	6,726.50	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	05/12/2018	20294901	1,550.69	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/12/2018	20296057	546.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/12/2018	20296341	520.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	12/12/2018	20295127	1,000.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	20/12/2018	20284352	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	20/12/2018	20296419	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Housing Services	Private Sector Housing Services	Agency Salaries	General	05/12/2018	20294835	1,052.80	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	05/12/2018	20294836	1,352.88	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	12/12/2018	20295198	1,254.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/12/2018	20295683	1,333.13	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/12/2018	20295824	1,056.63	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	12/12/2018	20295033	525.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	19/12/2018	20295493	507.31	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/12/2018	20295494	1,522.79	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00	REVENUE	Trakm8 Ltd	15864

Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	143.90 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	45.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	39.33 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	69.00 REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	19/12/2018	20296084	598.77 REVENUE	Trakm8 Ltd	15864
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295703	5,768.35 CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/12/2018	20295837	4,929.22 CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	20/12/2018	20296338	122,879.63 CAPITAL	TSG BUILDING SERVICES PLC	17845
Cultural Related Services	Whitton Sports Centre - General	Licences	General	19/12/2018	20296048	251.97 REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences	General	19/12/2018	20296048	251.97 REVENUE	UKACTIVE	11056
Cultural Related Services	Northgate Sports Centre - General	Licences	General	19/12/2018	20296048	251.97 REVENUE	UKACTIVE	11056
Cultural Related Services	Profiles Waterfront Gym	Licences	General	19/12/2018	20296048	251.97 REVENUE	UKACTIVE	11056
Cultural Related Services	Crown Pools - General	Licences	General	19/12/2018	20296048	226.77 REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2018	20294498	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2018	20294500	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/12/2018	20294501	810.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2018	20295233	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2018	20295235	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/12/2018	20295239	1,215.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295711	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295713	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295715	418.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295955	1,215.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295956	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/12/2018	20295957	688.35 REVENUE	VENN GROUP LIMITED	12942
Capital Outlay - Current Schemes	CCTV Replacement System	Capital - Contracts	Main Contract	19/12/2018	20295899	51,846.50 CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	12/12/2018	20295448	2,500.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	19/12/2018	20295567	1,839.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	19/12/2018	20295567	747.58 REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Food Safety	Agency Salaries	General	05/12/2018	20294507	585.00 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	12/12/2018	20295213	826.00 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	20/12/2018	20295984	1,472.25 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	General	20/12/2018	20296357	2,162.19 REVENUE	VODAFONE - CABLE & WIRELESS	16312
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	19/12/2018	20295479	1,050.00 REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/12/2018	20284657	5,000.00 REVENUE	VOLUNTEERING MATTERS	10744
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	19/12/2018	20296438	700.00 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	19/12/2018	20296427	11,526.30 REVENUE	WAVENEY DISTRICT COUNCIL	12968
Corporate Costs and Central Support	Fraud Section	Training/Courses Running Costs	Training General	19/12/2018	20296427	836.25 REVENUE	WAVENEY DISTRICT COUNCIL	12968
Cultural Related Services	Corn Exchange Trading Account	Equipment - Purchase General	Grand Hall Lettings	12/12/2018	20295399	1,450.00 REVENUE	WAYNE GOODMAN ENTERTAINMENTS	14691
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	19/12/2018	20295575	591.00 REVENUE	WELCH REFRIDGERATION SERVICES LTD	16443
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	12/12/2018	20295997	5,000.00 REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	19/12/2018	20295917	3,978.57 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	19/12/2018	20295994	2,081.03 REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	19/12/2018	20295995	522.71 REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	05/12/2018	20294781	561.53 REVENUE	ZOGGS INTERNATIONAL	16112

4,301,491.77