

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	07/02/2018	20279075	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	1,562.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	07/02/2018	20279075	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	228.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	21/02/2018	20280099	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	21/02/2018	20280099	476.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	15,478.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	7,452.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	150.83	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	21/02/2018	20280099	148.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	752.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	21/02/2018	20280099	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	3,125.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	21/02/2018	20280099	330.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	871.11	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	1,365.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	21/02/2018	20280099	160.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	16,866.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	21/02/2018	20280099	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	477.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	MOT	21/02/2018	20280099	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	53.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	354.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	MOT	21/02/2018	20280099	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	24.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	21/02/2018	20280099	376.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	21/02/2018	20280099	1,652.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	21/02/2018	20280099	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	07/02/2018	20279075	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	21/02/2018	20280099	108.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20280099	1,106.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	21/02/2018	20280099	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20280099	83.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20280099	181.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Batteries	21/02/2018	20280099	132.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20280099	27.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20280099	243.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	21/02/2018	20280099	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20280112	450.00	REVENUE	39 ESSEX CHAMBERS LLP	16915
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279543	13,462.51	CAPITAL	4RPRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	28/02/2018	20280047	840.00	REVENUE	A A TURNER	12897
Housing Services	Housing Options	Services for Clients	Invest to Save	28/02/2018	20280480	1,838.45	REVENUE	REDACTED PERSONAL DATA	11327
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	28/02/2018	20279451	1,303.45	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/02/2018	20279451	1,034.68	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	14/02/2018	20279671	30,429.81	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	14/02/2018	20279671	38,885.17	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Commercial <£250	14/02/2018	20279671	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	14/02/2018	20279671	2,455.26	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	28/02/2018	20280325	19,941.06	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	28/02/2018	20280325	38,885.17	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	28/02/2018	20280325	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	28/02/2018	20280325	1,159.52	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	21/02/2018	20279444	517.92	REVENUE	ABACUS INDUSTRIAL SAFETY EQUIPMENT LTD	15517
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	28/02/2018	20279696	800.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/02/2018	20278207	798.29	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/02/2018	20278248	-2,219.30	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/02/2018	20279439	1,588.10	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/02/2018	20279443	736.21	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/02/2018	20279463	803.11	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	28/02/2018	20279718	2,060.27	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	28/02/2018	20279758	2,065.89	REVENUE	ADNAMS PLC	13662
Planning and Development	Economic Development	Project Costs	CATCH	21/02/2018	20279187	5,700.00	REVENUE	ADVANCING SUSTAINABILITY LTD	16772
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279284	88.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279284	110.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279284	528.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	07/02/2018	20278949	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	07/02/2018	20278950	761.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Environmental Protection	Telecommunication Costs - Radios	General	07/02/2018	20278950	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Radios	General	07/02/2018	20278950	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	07/02/2018	20278950	1,142.76	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Radios	General	07/02/2018	20278950	380.92	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	07/02/2018	20278950	571.38	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	14/02/2018	20278955	2,856.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	28/02/2018	20280517	7,030.00	REVENUE	ALLIANCE AGILE PROPERTIES LTD	17886
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	14/02/2018	20279017	42.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/02/2018	20279017	1,021.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/02/2018	20279017	1,000.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/02/2018	20279017	285.38	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	14/02/2018	20279017	146.28	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	14/02/2018	20279017	345.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/02/2018	20279017	79.27	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	28/02/2018	20280048	904.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	28/02/2018	20280048	858.16	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	28/02/2018	20280048	161.19	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	28/02/2018	20280048	124.06	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	28/02/2018	20280048	309.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	28/02/2018	20280048	306.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	28/02/2018	20276573	2,975.00	REVENUE	ALLSTAR TRAINING LTD	17560
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	14/02/2018	20278943	600.00	REVENUE	ALLSTAR TRAINING LTD	17560
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	07/02/2018	20278235	4,625.00	REVENUE	ANGLIA RUSKIN ENTERPRISE LTD	16185
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	14/02/2018	20279281	425.00	REVENUE	ANGLIAN AUTOGATES LTD	10100
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	28/02/2018	20279792	186.46	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	28/02/2018	20279792	2,378.96	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	28/02/2018	20279792	923.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	28/02/2018	20279792	537.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	28/02/2018	20279792	113.78	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	28/02/2018	20279792	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	28/02/2018	20279792	621.88	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	28/02/2018	20279792	510.82	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	28/02/2018	20279792	380.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	28/02/2018	20279792	251.58	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	07/02/2018	20279275	8,952.56	REVENUE	Anglian Water Business	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	28/02/2018	20280599	14,069.07	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	14/02/2018	20279018	523.13	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	14/02/2018	20279251	3,067.54	REVENUE	Anglian Water Business	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	21/02/2018	20279044	991.44	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	14/02/2018	20279071	1,115.90	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	14/02/2018	20279071	557.96	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	14/02/2018	20279071	557.96	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Wingate House (Stubbs Close)	Water Services	General	14/02/2018	20278490	760.60	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	21/02/2018	20277702	4,680.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	07/02/2018	20279240	570.00	REVENUE	Aquabridge Law	18198
Cultural Related Services	Corn Exchange Fixed Costs	Postage Costs	General	07/02/2018	20277317	1,037.88	REVENUE	ARCAE DIRECT MARKETING	17732
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/02/2018	20280191	7,444.00	CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Housing Services	Private Sector Housing Services	Advertising/Publicity	General	07/02/2018	20277955	1,609.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Residents Parking Schemes	Advertising/Publicity	General	07/02/2018	20277955	1,498.82	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	07/02/2018	20277955	555.12	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	28/02/2018	20279720	2,089.20	REVENUE	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Advertising/Publicity	General	28/02/2018	20279899	721.66	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	28/02/2018	20279731	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	28/02/2018	20279731	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	28/02/2018	20280613	616.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	28/02/2018	20280614	532.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	21/02/2018	20279674	906.74	REVENUE	ARJO UK LTD	10162
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	21/02/2018	20279751	1,035.79	REVENUE	ASHFORD COMMERCIAL LTD	16960
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	14/02/2018	20279408	14,268.31	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	14/02/2018	20279406	2,379.03	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900

Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	28/02/2018	20279645	1,106.00	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	21/02/2018	20278872	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	Private Sector Housing Services	Stationery	General	28/02/2018	20279699	57.01	REVENUE	BANNER GROUP LIMITED	17239
Planning and Development	Enterprise projects (inc Market)	Stationery	General	28/02/2018	20279699	2.56	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Emergency Services Centre - HEARS	Stationery	General	28/02/2018	20279699	56.26	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Visitor Experience	Stationery	General	28/02/2018	20279699	101.38	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Councillors Services	Stationery	General	28/02/2018	20279699	69.35	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	28/02/2018	20279699	47.51	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	28/02/2018	20279699	470.76	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Agile Working Project	Stationery	General	28/02/2018	20279699	183.84	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	21/02/2018	20279191	687.00	REVENUE	BARHAM TREES PLC	10233
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	07/02/2018	20278893	854.35	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	14/02/2018	20279331	1,280.74	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/02/2018	20279464	1,313.90	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/02/2018	20279735	1,294.95	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	28/02/2018	20280342	3,400.00	REVENUE	BARRY DAY & SONS LIMITED	15792
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	28/02/2018	20279625	22,500.00	CAPITAL	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	07/02/2018	20278567	1,293.50	REVENUE	BEANE WASS & BOX	10258
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	21/02/2018	20279009	1,503.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	21/02/2018	20279418	433.80	REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	21/02/2018	20279560	1,093.75	REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	21/02/2018	20280216	9,000.00	REVENUE	BIDWELLS	10288
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	28/02/2018	20279628	2,700.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	1,189.64	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	120.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	296.71	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	87.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	28/02/2018	20279678	32.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Car Parking Charges - Season	General	07/02/2018	20279067	421.95	REVENUE	BLOCKS SOLICITORS	14465
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	40.00	REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	24.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	28/02/2018	20279789	600.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/02/2018	20279346	20,000.00	REVENUE	BRIAN SHAW CONCERTS LTD	14741
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	28/02/2018	20280514	7,588.50	REVENUE	BRIAN SHAW CONCERTS LTD	14741
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	07/02/2018	20278759	17,398.33	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	14/02/2018	20278800	632.57	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	21/02/2018	20279467	898.05	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	07/02/2018	20279057	5,761.50	REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	07/02/2018	20279060	2,915.48	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	28/02/2018	20279891	1,978.40	REVENUE	CASTLE GROUP LIMITED	10454
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	14/02/2018	20279396	2,325.00	REVENUE	CASTLE GROUP LIMITED	10454
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2017 Charity Fund	21/02/2018	20279907	1,150.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	28/02/2018	20279721	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	28/02/2018	20279723	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	07/02/2018	20279320	566.83	REVENUE	Central Mailing Services	18219
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/02/2018	20279476	5,960.00	REVENUE	CHEQUERS HOTEL LTD	10526

Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	28/02/2018	20280538	4,475.00	REVENUE	CIPFA BUSINESS LTD	11455
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	07/02/2018	20279111	2,726.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/02/2018	20280322	7,276.40	REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	07/02/2018	20278707	200,950.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	14/02/2018	20278328	1,320.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	14/02/2018	20278821	445.31	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	14/02/2018	20278828	690.66	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	21/02/2018	20279051	547.50	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	21/02/2018	20279123	1,120.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	14/02/2018	20278819	673.20	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	21/02/2018	20279087	515.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	21/02/2018	20279141	1,230.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	14/02/2018	20278815	480.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	21/02/2018	20279001	629.22	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	21/02/2018	20279005	420.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Food Safety	Training Expenses	Training General	28/02/2018	20279705	1,046.66	REVENUE	Community Safety Professionals Ltd	18187
Environmental Services	Community Safety	Training Expenses	Training General	28/02/2018	20279705	320.00	REVENUE	Community Safety Professionals Ltd	18187
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	14/02/2018	20279137	595.00	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	14/02/2018	20279138	525.00	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	General	07/02/2018	20279231	2,035.00	REVENUE	CORE BUSINESS SYSTEMS LIMITED	17694
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	21/02/2018	20279881	71,727.46	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	14/02/2018	20279046	4,780.00	REVENUE	CORNERSTONE BARRISTERS	14344
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20280124	1,000.00	REVENUE	CORNERSTONE BARRISTERS	14344
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	14/02/2018	20279131	3,580.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/02/2018	20280121	60,000.00	REVENUE	Crazy For You Limited	18233
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/02/2018	20278994	547.98	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	28/02/2018	20279503	500.74	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	07/02/2018	20278617	5,194.08	REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	14/02/2018	20279239	4,449.27	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	14/02/2018	20279239	37.73	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Elections	Election Expenses	General	28/02/2018	20280050	307.50	REVENUE	Datashredders Ltd	18145
Corporate Costs and Central Support	Customer Services Centre	Materials and Supplies - Miscellaneous	General	28/02/2018	20280050	15.00	REVENUE	Datashredders Ltd	18145
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	28/02/2018	20280050	376.00	REVENUE	Datashredders Ltd	18145
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	28/02/2018	20279667	480.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/02/2018	20279391	3,298.23	CAPITAL	DAVID LOCK ASSOCIATES	16852
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	28/02/2018	20280036	1,056.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	14/02/2018	20278879	525.00	REVENUE	DIW FENCING	10822
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279548	4,132.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	07/02/2018	20279064	2,137.39	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	28/02/2018	20280297	46,185.15	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	07/02/2018	20278767	1,150.62	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	28/02/2018	20280297	11,277.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	28/02/2018	20280297	6,394.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	07/02/2018	20279064	3,113.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/02/2018	20279064	5,760.79	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/02/2018	20279744	2,750.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/02/2018	20279746	3,500.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/02/2018	20279747	-3,500.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	14/02/2018	20279748	-2,750.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	14/02/2018	20279693	700.00	REVENUE	DRAIN DOCTOR	15819
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	14/02/2018	20279073	3,160.90	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	28/02/2018	20280298	3,942.69	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	21/02/2018	20277596	1,505.94	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	21/02/2018	20278660	2,998.80	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	21/02/2018	20275964	764.61	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	14/02/2018	20279073	1,038.25	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	14/02/2018	20279073	483.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/02/2018	20279073	2,655.75	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	21/02/2018	20279959	790.98	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	21/02/2018	20279960	782.52	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	28/02/2018	20280298	906.35	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/02/2018	20280298	1,012.06	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	21/02/2018	20279425	850.00	CAPITAL	East Coast Insulations Ltd	18182
Central Services to the Public	Registration Of Electors	Printing Costs	General	28/02/2018	20280262	1,037.09	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	28/02/2018	20279594	446.80	REVENUE	ELGATE PRODUCTS LTD	10940
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	28/02/2018	20280202	56,673.97	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	07/02/2018	20275937	3,426.54	REVENUE	ENGIE REGENERATION LTD	17430
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	21/02/2018	20279555	1,098.00	REVENUE	Englemere Ltd	18218
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	14/02/2018	20278651	3,314.64	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	14/02/2018	20278798	1,483.55	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	14/02/2018	20278799	2,234.29	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	28/02/2018	20279676	520.00	CAPITAL	ENVIROVENT LTD	14703
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	21/02/2018	20279438	760.40	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	28/02/2018	20280120	1,649.63	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	28/02/2018	20280318	849.19	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279324	154.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279324	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	07/02/2018	20279324	447.50	REVENUE	REDACTED PERSONAL DATA	17780

Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	14/02/2018	20279413	10,618.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	21/02/2018	20279482	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	21/02/2018	20279437	808.66	REVENUE	ESRI (UK) LTD	10985
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	General	21/02/2018	20279437	404.34	REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	21/02/2018	20278992	3,364.10	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	21/02/2018	20279247	1,897.70	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	21/02/2018	20279015	810.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Cemetery and Crematorium Holding Account	Stationery	General	21/02/2018	20279015	135.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Capital Outlay - Current Schemes	Increased Housing Provision (indictative - subject to HRA resources)	Capital - Contracts	Main Contract	21/02/2018	20280078	489.38	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	21/02/2018	20280078	90.38	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	21/02/2018	20280078	22.63	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	21/02/2018	20280078	22.63	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/02/2018	20278803	1,969.50	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/02/2018	20279267	1,068.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/02/2018	20279269	2,204.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/02/2018	20279349	844.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/02/2018	20279873	1,795.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/02/2018	20279889	2,096.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/02/2018	20279258	2,326.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/02/2018	20279261	847.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/02/2018	20279262	792.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	07/02/2018	20278552	6,600.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Invest to Save	Services for Clients	07/02/2018	20278789	2,503.64	REVENUE	FLAGSHIP HOUSING GROUP	11066
Housing Services	Housing Options	Services for Clients	Invest to Save	28/02/2018	20280516	1,466.66	REVENUE	FLAGSHIP HOUSING GROUP	11066
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279542	7,921.70	CAPITAL	Floor Dimensions Ltd	18124
Supervision and Management General	Yard & Stores Service	Equipment - Purchase General	Hire Shop Equipment	14/02/2018	20278499	2,024.00	REVENUE	FRANK HOWARD TOOLS & FIXINGS LTD	15701
Environmental Services	Cemetery and Crematorium Holding Account	Cleaning Supplies	General	21/02/2018	20279016	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	21/02/2018	20279016	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	21/02/2018	20279016	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	21/02/2018	20279016	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	28/02/2018	20279772	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	28/02/2018	20279772	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	28/02/2018	20279772	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	28/02/2018	20279772	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	28/02/2018	20279772	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	28/02/2018	20279772	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	28/02/2018	20279772	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	28/02/2018	20279772	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	28/02/2018	20279772	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	21/02/2018	20279496	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/02/2018	20279198	21,097.25	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Corporate Costs and Central Support	Building and Design	Project Costs	General	28/02/2018	20279722	875.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	28/02/2018	20280253	555.62	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	28/02/2018	20280255	665.95	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	07/02/2018	20278555	210,220.00	CAPITAL	GRANTHAM INDUSTRIES LTD T/AS GBM DEMOLITION	17492
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	14/02/2018	20278718	125,400.00	CAPITAL	GRANTHAM INDUSTRIES LTD T/AS GBM DEMOLITION	17492
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	28/02/2018	20280172	1,349.00	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/02/2018	20278445	1,029.12	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/02/2018	20278947	1,590.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/02/2018	20278948	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/02/2018	20279245	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/02/2018	20279246	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/02/2018	20279854	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/02/2018	20279855	1,188.05	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	07/02/2018	20279332	1,100.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	14/02/2018	20279333	550.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	07/02/2018	20278700	5,000.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/02/2018	20278781	972.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/02/2018	20279882	8,415.92	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/02/2018	20278482	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	07/02/2018	20278484	456.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/02/2018	20278583	1,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/02/2018	20278842	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/02/2018	20279088	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	21/02/2018	20279089	456.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/02/2018	20279158	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	14/02/2018	20279411	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	14/02/2018	20279412	464.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/02/2018	20279456	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/02/2018	20279457	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/02/2018	20279487	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	28/02/2018	20279490	464.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/02/2018	20279492	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/02/2018	20279495	513.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/02/2018	20279498	513.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/02/2018	20279499	513.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/02/2018	20279853	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	28/02/2018	20280525	530.00	REVENUE	HBINFO	14868
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/02/2018	20279484	1,670.00	CAPITAL	HIDEAWAY MEDIA LTD	18038

Supervision and Management General	Tenancy Services	Training Expenses	Training General	28/02/2018	20280145	1,165.50	REVENUE	HQN LIMITED	11372
Planning and Development	Ip-City Centre	Equipment Hire	General	28/02/2018	20279759	865.43	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	28/02/2018	20279760	951.80	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	12/02/2018	20279014	546,836.90	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Supervision and Management Special	Sheltered Schemes General	Other Minor Expenses	General	14/02/2018	20279398	468.00	REVENUE	HUGHES TRADE	17236
Capital Outlay - Current Schemes	Regent front of house ticket office etc	Capital - Contracts	Main Contract	14/02/2018	20279384	600.00	CAPITAL	HYAMS QS LIMITED	11393
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	14/02/2018	20279337	840.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	21/02/2018	20279943	3,825.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Bring Sites	Recycling Payments	Glass	28/02/2018	20280346	1,574.09	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	07/02/2018	20279257	600.00	REVENUE	Inform CPI Ltd	18129
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	21/02/2018	20279872	575.00	REVENUE	Inform CPI Ltd	18129
Environmental Services	Refuse Collection - Trade	Transport Costs - Miscellaneous	General	07/02/2018	20278706	2,900.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	21/02/2018	20278627	2,200.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	28/02/2018	20280097	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	28/02/2018	20280294	116.78	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	28/02/2018	20280294	403.23	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	28/02/2018	20280294	58.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	28/02/2018	20280294	171.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	28/02/2018	20280294	11,494.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	28/02/2018	20280294	6,427.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	28/02/2018	20280294	55.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	28/02/2018	20280294	2,144.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	28/02/2018	20280294	269.49	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	28/02/2018	20280294	65.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	28/02/2018	20280294	355.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	28/02/2018	20280294	223.57	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	28/02/2018	20280294	3,584.18	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	28/02/2018	20280294	39.93	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	28/02/2018	20280294	58.89	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	28/02/2018	20280294	33.94	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	28/02/2018	20280294	415.21	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	28/02/2018	20280294	37.93	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	28/02/2018	20280294	35.93	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	28/02/2018	20280294	3,998.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	28/02/2018	20280098	1,833.31	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	28/02/2018	20279352	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	21/02/2018	20280058	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	14/02/2018	20279782	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	21/02/2018	20279818	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	21/02/2018	20279818	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Events	Other Fees and Professional Services	General	14/02/2018	20279040	1,047.41	REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	28/02/2018	20280094	621.00	REVENUE	Ipswich Locality Homeless Partnership	18232
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	28/02/2018	20280094	621.00	REVENUE	Ipswich Locality Homeless Partnership	18232
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	28/02/2018	20280094	622.22	REVENUE	Ipswich Locality Homeless Partnership	18232
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	14/02/2018	20278689	510.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	28/02/2018	20279623	2,250.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/02/2018	20279730	2,000.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	07/02/2018	20279181	469.14	REVENUE	JCB FINANCE (LEASING) LTD	11568
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	21/02/2018	20279045	2,160.00	REVENUE	JDI SOLUTIONS LTD	17006
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	21/02/2018	20279022	29,970.00	CAPITAL	Joju Ltd	18185
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	14/02/2018	20278528	990.73	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	14/02/2018	20278529	496.90	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	21/02/2018	20278927	776.23	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	21/02/2018	20279298	1,260.57	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	21/02/2018	20279301	535.44	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	28/02/2018	20279600	1,242.05	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Housing Options	Legal Services & Fees	General	21/02/2018	20279547	7,854.83	REVENUE	KERSEYS SOLICITORS	11599
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	14/02/2018	20278793	3,867.58	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Supervision and Management General	Tenancy Services	Services for Clients	Rehousing/Removal Expenses	28/02/2018	20280584	508.33	REVENUE	Kesgrave Carpets	18162
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278847	1,954.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278848	2,123.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278849	799.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278851	2,058.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278853	2,058.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278856	1,983.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/02/2018	20278857	510.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Gippeswyk B Play Area	Capital - Contracts	Main Contract	14/02/2018	20279013	4,204.92	CAPITAL	KOMPAN LTD	11646
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	21/02/2018	20280199	1,046.43	CAPITAL	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	21/02/2018	20280200	817.74	REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	21/02/2018	20276582	451.61	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	21/02/2018	20278261	-1,231.63	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	21/02/2018	20278448	-451.61	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	21/02/2018	20279686	1,415.60	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	14/02/2018	20279550	52,955.72	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	CCTV Replacement System	Capital - Contracts	Main Contract	14/02/2018	20279515	18,619.00	CAPITAL	Lever Technology Group PLC	18207
Planning and Development	Planning and Development	Other Fees and Professional Services	General	14/02/2018	20271761	669.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	21/02/2018	20271767	522.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	21/02/2018	20271768	782.88	REVENUE	LGSS LAW LTD	17978

Planning and Development	Planning and Development	Other Fees and Professional Services	General	21/02/2018	20271775	661.20	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	21/02/2018	20271779	465.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	14/02/2018	20271782	495.60	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	14/02/2018	20271791	435.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	14/02/2018	20272057	505.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	14/02/2018	20272067	510.00	REVENUE	LGSS LAW LTD	17978
Housing Services	Housing Options	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	105.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Corporate Properties	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	28.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Planning and Development	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	105.00	REVENUE	LICENCE CHECK LTD	17524
Planning and Development	Community Development Team	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	21.00	REVENUE	LICENCE CHECK LTD	17524
Highways Roads and Transport	Car Parks Management	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	63.00	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Environmental Protection	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	119.00	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Cemetery and Crematorium Holding Account	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	45.50	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Community Safety	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	133.00	REVENUE	LICENCE CHECK LTD	17524
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	241.50	REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Parks And Open Spaces	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	273.00	REVENUE	LICENCE CHECK LTD	17524
Cultural Related Services	Commercial Dev Management	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	119.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Chief Executive	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	28.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Legal Services	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	10.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Financial Services	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	63.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Internal Audit/Technical	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	21.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Human Resources - Operations	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	28.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Building and Design	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	45.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Performance and Projects	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	45.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	ICT Team costs	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	77.00	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Customer Services Centre	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	38.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Communications	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	17.50	REVENUE	LICENCE CHECK LTD	17524
Corporate Costs and Central Support	Mayoral Services	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	10.50	REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Business Support/Management	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	66.50	REVENUE	LICENCE CHECK LTD	17524
Shared Services	SRP Local Tax Collection	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	98.00	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	Tenancy Services	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	175.00	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	House Building	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	14.00	REVENUE	LICENCE CHECK LTD	17524
Supervision and Management General	Capital Delivery Staff and Overheads	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	381.50	REVENUE	LICENCE CHECK LTD	17524
Responsive Repairs	Repairs & Mtce Staff and Overheads	Transport Costs - Miscellaneous	Driver Licence Checks	21/02/2018	20280140	59.50	REVENUE	LICENCE CHECK LTD	17524
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279549	4,315.00	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/02/2018	20279343	18,994.08	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	21/02/2018	20279386	1,200.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/02/2018	20279385	240.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/02/2018	20279385	460.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/02/2018	20279385	1,460.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/02/2018	20279385	400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/02/2018	20279385	240.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	21/02/2018	20279497	515.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	14/02/2018	20278958	2,960.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	14/02/2018	20278983	1,989.50	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	14/02/2018	20278957	4,803.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	21/02/2018	20279480	1,000.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/02/2018	20280014	6,730.02	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Corporate Costs and Central Support	ICT Corporate Applications	Other Fees and Professional Services	General	21/02/2018	20279118	1,995.00	REVENUE	MetaCompliance Limited	18215
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	21/02/2018	20280149	2,265.00	CAPITAL	Metro Rod Ltd	18228
Cultural Related Services	Events	Equipment Hire	General	14/02/2018	20279479	4,614.42	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/02/2018	20280114	1,250.00	REVENUE	REDACTED PERSONAL DATA	17581
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	14/02/2018	20279677	2,999.29	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	14/02/2018	20279677	97,922.71	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	21/02/2018	20280127	613.00	CAPITAL	MOTT MACDONALD LTD	17518
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/02/2018	20280138	683.33	REVENUE	REDACTED PERSONAL DATA	18074
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/02/2018	20279340	572.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/02/2018	20280017	5,050.98	REVENUE	NETT UK LTD	16647
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	21/02/2018	20279483	2,384.00	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	21/02/2018	20279483	4,433.00	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	General	07/02/2018	20279058	500.32	REVENUE	NORFOLK CHINA LTD	12036
Housing Services	New West Villa - HFU	Security Services	Premises	21/02/2018	20279819	6,175.96	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	21/02/2018	20279819	5,227.33	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	21/02/2018	20279819	5,535.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	21/02/2018	20279819	2,341.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Premises	21/02/2018	20279820	6,222.44	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	21/02/2018	20279820	2,515.25	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	21/02/2018	20279820	5,535.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	21/02/2018	20279820	2,364.93	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	M3 System Costs	Computer Software - Maintenance	General	21/02/2018	20279216	6,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	21/02/2018	20279864	712.68	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	07/02/2018	20278565	5,461.50	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	14/02/2018	20279033	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	14/02/2018	20279037	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	14/02/2018	20279038	1,125.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/02/2018	20279277	10,953.75	REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	07/02/2018	20278413	2,973.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	21/02/2018	20279233	10,177.50	CAPITAL	NPS PROPERTY CONSULTANTS LTD	12049

Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	28/02/2018	20279475	656.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Cultural Related Services	Visitor Experience	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Whitton Sports Centre - General	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Northgate Sports Centre - General	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Crown Pools - General	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Cultural Related Services	Fore St Baths	Security Services	Premises	14/02/2018	20279823	100.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	28/02/2018	20279826	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	28/02/2018	20279827	651.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	28/02/2018	20279829	434.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	07/02/2018	20278656	6,468.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Internal Audit/Technical	Equipment Hire	General	21/02/2018	20279132	379.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	21/02/2018	20279132	379.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	28/02/2018	20279661	6,468.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Ipswich Court Boiler	14/02/2018	20278861	1,380.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Enterprise projects (inc Market)	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	07/02/2018	20277865	540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	07/02/2018	20277865	540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	14/02/2018	20278859	916.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	21/02/2018	20279109	1,101.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	07/02/2018	20278678	1,794.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	28/02/2018	20279804	2,220.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	28/02/2018	20280041	856.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	21/02/2018	20278156	14,934.84	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	14/02/2018	20278835	481.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	21/02/2018	20279117	5,084.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	28/02/2018	20279900	1,816.80	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279537	642.62	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279538	953.60	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279540	1,618.50	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279546	1,169.06	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	14/02/2018	20278829	1,141.62	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/02/2018	20279650	7,930.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	28/02/2018	20280442	1,890.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Housing Services	Private Sector Housing Services	Recruitment Costs	General	21/02/2018	20279962	6,023.85	REVENUE	OSBORNE RICHARDSON	14617
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	14/02/2018	20279383	525.34	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/02/2018	20279454	887.80	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	28/02/2018	20279660	981.00	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/02/2018	20279898	823.80	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	07/02/2018	20278439	2,300.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection Management Account	Training Expenses	General	28/02/2018	20279934	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection Management Account	Training Expenses	General	28/02/2018	20280059	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Refuse Collection Management Account	Training Expenses	General	28/02/2018	20280060	695.00	REVENUE	OSTEOPATHIC SOLUTIONS LTD	17834
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	07/02/2018	20278708	692.00	REVENUE	P & J DUST EXTRACTION LIMITED	12201
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	07/02/2018	20278709	488.46	REVENUE	P & R LOCKSMITHS	14455
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	07/02/2018	20278217	721.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/02/2018	20278881	721.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/02/2018	20279083	721.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	07/02/2018	20279085	1,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/02/2018	20279210	824.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	28/02/2018	20279936	2,800.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	07/02/2018	20279084	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	21/02/2018	20279559	1,450.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	07/02/2018	20278217	103.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	07/02/2018	20278217	103.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	07/02/2018	20278217	69.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/02/2018	20278881	309.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/02/2018	20278881	69.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/02/2018	20278881	103.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/02/2018	20279083	1,854.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/02/2018	20279083	172.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/02/2018	20279083	345.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/02/2018	20279210	1,065.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/02/2018	20279210	483.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Arboriculture	Equipment - Purchase General	General	28/02/2018	20279921	560.00	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/02/2018	20279126	549.25	REVENUE	P TUCKWELL LTD	12895
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	07/02/2018	20278805	4,150.00	CAPITAL	Paramount Platforms Ltd	18192
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	14/02/2018	20279043	870.00	CAPITAL	Paramount Platforms Ltd	18192
Corporate Costs and Central Support	Legal Services	Costs Recovered - Miscellaneous	Legal Expenses	14/02/2018	20278826	1,629.95	REVENUE	PATROL	15576
Cultural Related Services	Corn Exchange Fixed Costs	Licences	General	14/02/2018	20278576	486.17	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Licences	General	14/02/2018	20278576	2,399.53	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	14/02/2018	20279034	12,280.34	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artists Fees	28/02/2018	20280513	7,571.02	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	07/02/2018	20277907	1,369.66	REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Cleaning Supplies	General	07/02/2018	20277920	708.20	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	07/02/2018	20277932	1,150.14	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Cleaning Supplies	General	07/02/2018	20277935	427.69	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	07/02/2018	20277939	1,170.13	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Northgate Sports Centre - General	Cleaning Supplies	General	07/02/2018	20277941	345.28	REVENUE	PHS GROUP PLC	13248

Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	14/02/2018	20279355	700.00	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	07/02/2018	20277906	1,329.22	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	07/02/2018	20277912	1,064.17	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Northgate Sports Centre - General	Removal/Emptying of Waste	General	07/02/2018	20277941	126.32	REVENUE	PHS GROUP PLC	13248
Planning and Development	Enterprise projects (inc Market)	Equipment - Purchase General	General	14/02/2018	20279049	816.47	REVENUE	Pitbitz T/A The GazeboShop	18206
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	21/02/2018	20279149	1,461.82	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	21/02/2018	20279153	1,272.08	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	14/02/2018	20279309	574.04	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	14/02/2018	20279313	707.04	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	14/02/2018	20279316	2,029.86	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	28/02/2018	20279319	1,962.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	28/02/2018	20279616	1,600.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	28/02/2018	20280291	1,482.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20279507	874.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20279508	1,702.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20279510	897.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/02/2018	20279514	552.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	07/02/2018	20278896	14,924.52	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	07/02/2018	20279336	31,067.74	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	07/02/2018	20278783	2,622.93	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/02/2018	20278783	1,073.90	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	07/02/2018	20278592	1,008.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/02/2018	20278748	753.01	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/02/2018	20279613	638.04	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/02/2018	20279712	561.20	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/02/2018	20279837	458.68	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	07/02/2018	20278626	1,846.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/02/2018	20278779	4,207.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/02/2018	20279421	2,845.49	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	21/02/2018	20279494	1,283.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/02/2018	20279609	1,531.62	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	14/02/2018	20279800	3,532.54	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/02/2018	20279651	724.08	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	07/02/2018	20278804	877.50	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	07/02/2018	20279055	1,223.47	REVENUE	SAVILLS (L & P) LIMITED	12463
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	28/02/2018	20280529	83,546.80	CAPITAL	SCARAB SWEEPERS LIMITED	12485
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	21/02/2018	20279184	9,500.00	REVENUE	SELENITY	17755
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	07/02/2018	20278586	449.60	REVENUE	SES (CHEMICALS) LTD	17739
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	07/02/2018	20277338	1,979.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	21/02/2018	20279025	1,400.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Fixed Costs	Project Costs	General	28/02/2018	20280205	760.00	REVENUE	SHOWSTOPPERS	17670
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums Advertising	07/02/2018	20278579	921.00	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	28/02/2018	20279727	425.20	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - William Street	Equipment - Purchase General	General	28/02/2018	20279727	100.68	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Elm Street	Equipment - Purchase General	General	28/02/2018	20279727	57.60	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - West End Road (Was Ipswich Village)	Equipment - Purchase General	General	28/02/2018	20279727	166.80	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	21/02/2018	20279027	3,763.00	REVENUE	SIMON SWANN ASSOCIATES LTD	14397
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	07/02/2018	20278223	7,140.00	REVENUE	SOLACE IN BUSINESS	14628
Environmental Services	Emergency Services Centre - CCTV	Electricity	General	07/02/2018	20278715	1,381.26	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	14/02/2018	20278489	500.00	REVENUE	SPACEHOUSE LTD	17835
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	28/02/2018	20279695	706.89	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/02/2018	20278094	9,950.00	REVENUE	SSG Advisory Ltd	18132
Planning and Development	Economic Development	Project Costs	Elizabeth Hospice Trail	07/02/2018	20279357	15,000.00	REVENUE	ST ELIZABETH HOSPICE	12455
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	07/02/2018	20277661	472.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Parks - Wildlife Rangers	Security Services	Staff	21/02/2018	20279392	1,134.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Parks - Wildlife Rangers	Security Services	Staff	21/02/2018	20279393	3,361.50	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	07/02/2018	20278867	34,756.40	CAPITAL	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	21/02/2018	20279432	420.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	28/02/2018	20280633	418.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	28/02/2018	20280580	117,931.00	CAPITAL	Stock Sweepers	18130
Planning and Development	Economic Development	Project Costs	General	28/02/2018	20279145	1,200.00	REVENUE	REDACTED PERSONAL DATA	18082
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	14/02/2018	20279477	10,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	14/02/2018	20279478	1,500.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	14/02/2018	20279652	4,077.44	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	28/02/2018	20280388	1,620.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	21/02/2018	20278724	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Communications	Redundancy Payments	General	21/02/2018	20280007	62,358.85	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Redundancy Payments	General	21/02/2018	20280008	26,876.22	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	Tenancy Services	Training Expenses	Training General	07/02/2018	20278823	1,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Services for Clients	Invest to Save	12/02/2018	20279179	2,306.42	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	28/02/2018	20279164	695.00	CAPITAL	SUPERSTRUCTURES	17723
Corporate Costs and Central Support	Customer Services Centre	Telecommunication Costs - Business Phones	Purchases	28/02/2018	20279215	1,884.87	REVENUE	SWITCH COMMUNICATIONS	12775
Shared Services	SRP Local Tax Collection	Telecommunication Costs - Business Phones	Purchases	28/02/2018	20279215	1,884.87	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	14/02/2018	20279447	975.00	REVENUE	T J Cockcroft Ltd	18178
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279545	1,080.44	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Street Cleansing	Agency Salaries	General	07/02/2018	20278683	1,104.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/02/2018	20278684	684.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/02/2018	20278686	4,189.09	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Refuse Collection - Trade	Agency Salaries	General	07/02/2018	20278961	782.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	14/02/2018	20279029	1,600.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	14/02/2018	20279030	929.63	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	14/02/2018	20279031	3,522.71	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	14/02/2018	20279032	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	21/02/2018	20279209	1,551.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	21/02/2018	20279211	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/02/2018	20279212	3,350.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/02/2018	20279213	789.95	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	28/02/2018	20279858	766.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	28/02/2018	20279901	926.79	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/02/2018	20279903	913.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/02/2018	20279904	2,026.43	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	28/02/2018	20279905	456.58	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	28/02/2018	20279636	14,020.00	REVENUE	TARGET ANIMATIONS	12788
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	07/02/2018	20278807	622.66	REVENUE	TARGET PLANT & SALES LTD	12781
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	28/02/2018	20279575	5,015.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	07/02/2018	20278495	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	07/02/2018	20278495	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	07/02/2018	20278495	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	07/02/2018	20278495	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/02/2018	20278606	1,102.21	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Central Services to the Public	Registration Of Electors	Training Expenses	Training General	21/02/2018	20279224	740.00	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	14/02/2018	20279556	950.53	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	21/02/2018	20279788	944.50	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	14/02/2018	20279552	927.12	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	28/02/2018	20280412	490.00	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/02/2018	20278589	937.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	07/02/2018	20278590	1,496.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	14/02/2018	20278946	1,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/02/2018	20279160	1,829.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	21/02/2018	20279162	1,428.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/02/2018	20279641	1,147.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	28/02/2018	20279642	1,710.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Recruitment Costs	General	07/02/2018	20279125	7,447.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Recruitment Costs	General	21/02/2018	20279228	6,942.42	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/02/2018	20278723	642.69	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	07/02/2018	20279065	6,280.39	REVENUE	THOMSON REUTERS	13317
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	28/02/2018	20279684	14,080.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	21/02/2018	20279462	1,504.80	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	21/02/2018	20279035	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	21/02/2018	20279035	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	21/02/2018	20279035	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	21/02/2018	20279035	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	28/02/2018	20279640	457.11	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/02/2018	20279689	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/02/2018	20280249	750.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/02/2018	20280250	750.00	REVENUE	TOPTIX (UK) LTD	17153
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenant Scrutiny Panel (former HseMgmtBoard)	14/02/2018	20279023	1,724.60	REVENUE	TPAS LIMITED	12867
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279541	5,330.16	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	14/02/2018	20279544	5,762.21	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	14/02/2018	20279197	800.00	REVENUE	TRUECOMMERCE (OLDHAM) LIMITED	17152
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	14/02/2018	20278637	88,080.57	CAPITAL	TSG BUILDING SERVICES PLC	17845
Planning and Development	Planning and Development	Other Fees and Professional Services	General	07/02/2018	20277276	463.60	REVENUE	VALUATION OFFICE AGENCY	13659
Planning and Development	Planning and Development	Other Fees and Professional Services	General	21/02/2018	20279200	1,500.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	07/02/2018	20279292	10,000.00	REVENUE	VFM DATA LTD	16362
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	14/02/2018	20279675	12,425.15	REVENUE	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	14/02/2018	20278968	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Project Costs	General	28/02/2018	20279679	6,817.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	14/02/2018	20278845	3,924.03	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/02/2018	20279186	5,175.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/02/2018	20279697	5,750.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	Purchases	07/02/2018	20278653	845.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	14/02/2018	20278830	492.14	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	14/02/2018	20278830	676.58	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/02/2018	20279052	866.52	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/02/2018	20279133	1,030.86	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	07/02/2018	20279134	836.64	REVENUE	WADDINGTON BROWN	17486
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280192	1,500.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280193	1,500.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280195	2,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280196	4,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280197	4,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	28/02/2018	20280198	6,000.00	REVENUE	WILKS HEAD AND EVE	13044
Planning and Development	Economic Development	Project Costs	Car Park Study	07/02/2018	20278900	10,007.25	REVENUE	WYG ENVIRONMENT PLANNING TRANSPORT LTD	17964
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	14/02/2018	20279448	1,541.80	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	14/02/2018	20279024	2,844.95	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Computer Equipment - Maintenance	General	28/02/2018	20279680	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

