

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	05/07/2017	20266802	2,140.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	1,525.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	12/07/2017	20267937	1,057.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	17.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	2,474.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	19/07/2017	20268626	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	19/07/2017	20268626	3,545.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	12,273.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	19/07/2017	20268626	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	19/07/2017	20268626	221.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	6,912.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	19/07/2017	20268626	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	1,924.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	115.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	100.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	2,737.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	19/07/2017	20268626	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	19/07/2017	20268626	105.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	10,480.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	19/07/2017	20268626	146.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	331.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	468.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	19/07/2017	20268626	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268626	8,182.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	19/07/2017	20268626	440.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	12/07/2017	20267937	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	920.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	MOT	19/07/2017	20268626	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	747.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	19/07/2017	20268626	64.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	884.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	1,248.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	19/07/2017	20268626	56.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	250.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	80.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	494.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	19/07/2017	20268626	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	19/07/2017	20268626	305.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20267996	5,315.13	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	26/07/2017	20268414	720.00	REVENUE	A A TURNER	12897
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial <£250	05/07/2017	20266968	2,428.71	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	05/07/2017	20267131	29,060.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	05/07/2017	20267131	37,752.60	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial <£250	05/07/2017	20267131	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	05/07/2017	20267131	1,421.17	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial <£250	05/07/2017	20267133	1,352.76	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	26/07/2017	20268977	25,760.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	26/07/2017	20268977	37,752.60	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	26/07/2017	20268977	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	26/07/2017	20268977	1,030.75	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	19/07/2017	20267771	3,461.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Cultural Related Services	Corn Exchange Bars	Equipment - Purchase General	General	19/07/2017	20267771	2,000.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Corporate Costs and Central Support	Councillors Services	Training Expenses	Training General	19/07/2017	20267924	1,795.00	REVENUE	ACT NOW TRAINING LTD	16980
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	05/07/2017	20267834	1,864.96	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/07/2017	20267925	789.37	REVENUE	ADNAMS PLC	13662

Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	19/07/2017	20268613	2,037.16	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20268002	5,111.18	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	05/07/2017	20267908	950.00	REVENUE	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	05/07/2017	20267810	7,770.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	26/07/2017	20269093	4,440.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20268980	3,500.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20269052	500.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	12/07/2017	20267806	52.17	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267806	1,149.49	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267806	603.94	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267806	388.77	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/07/2017	20267806	516.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/07/2017	20267806	59.63	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	26/07/2017	20268502	1,019.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	26/07/2017	20268502	812.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	26/07/2017	20268502	485.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	26/07/2017	20268502	166.79	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	26/07/2017	20268502	343.63	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	26/07/2017	20268502	178.44	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	19/07/2017	20267971	15.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	19/07/2017	20267971	168.35	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Environmental Protection	General Transport Running Expenses	Tyres	19/07/2017	20267971	112.54	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	19/07/2017	20267971	1,157.26	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	19/07/2017	20267971	1,218.27	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	19/07/2017	20267971	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	19/07/2017	20267971	1,168.77	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	19/07/2017	20267971	108.88	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	19/07/2017	20267971	118.67	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Tyres	19/07/2017	20267971	241.24	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	19/07/2017	20267971	188.93	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	19/07/2017	20267971	150.94	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	19/07/2017	20267971	972.54	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	19/07/2017	20267971	174.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	19/07/2017	20267971	392.68	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	12/07/2017	20268125	37,167.63	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	12/07/2017	20267897	506.03	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	12/07/2017	20267898	3,286.82	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	05/07/2017	20266201	9,880.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	Small Machinery	05/07/2017	20267211	432.00	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	26/07/2017	20268973	457.97	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	12/07/2017	20267401	9,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	26/07/2017	20268459	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	26/07/2017	20268459	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	12/07/2017	20267665	1,460.10	REVENUE	Arran Law Limited	18042
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268954	4,975.26	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268955	6,831.24	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	05/07/2017	20267761	592.40	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20267916	541.65	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20267918	536.19	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20267919	524.84	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268041	680.23	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268042	599.15	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268046	464.02	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268047	801.83	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268048	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268049	450.51	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	12/07/2017	20268050	956.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268341	649.82	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268342	609.28	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268344	666.71	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268345	501.18	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268346	504.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268347	518.08	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268348	761.30	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268349	504.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268351	531.59	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268352	585.64	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268366	477.54	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268367	491.05	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268368	599.15	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268369	464.03	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268371	754.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268372	909.94	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	26/07/2017	20268379	464.88	CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	19/07/2017	20268137	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Corporate Costs and Central Support	Grafton House	Stationery	General	26/07/2017	20268233	438.34	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/07/2017	20267625	1,366.02	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/07/2017	20268281	1,144.93	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/07/2017	20268292	1,149.66	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267218	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267218	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/07/2017	20267218	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/07/2017	20267218	192.21	REVENUE	BARTRAM MOWERS LTD	10225

Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/07/2017	20268063	1,920.00	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/07/2017	20268065	8,211.23	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	19/07/2017	20268067	7,918.22	CAPITAL	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/07/2017	20268003	2,756.65	REVENUE	BELLCORP LTD	17059
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	12/07/2017	20268004	10,026.50	REVENUE	BELLCORP LTD	17059
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	19/07/2017	20268107	600.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Capital Outlay - Current Schemes	Carr St/Upper Barclay St Purchase	Capital - Contracts	Main Contract	12/07/2017	20268070	2,500.00	CAPITAL	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	05/07/2017	20267650	3,500.00	REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	05/07/2017	20267652	1,500.00	REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	19/07/2017	20268458	3,250.00	REVENUE	BIDWELLS	10288
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	12/07/2017	20267524	435.00	REVENUE	BINDER LIMITED	10285
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	1,189.64	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	120.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	277.96	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	87.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	26/07/2017	20268457	32.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Car Parking Charges - Season	General	26/07/2017	20268580	586.50	REVENUE	BIRKETTS	10283
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	26/07/2017	20268195	444.00	REVENUE	BLUESKY INTERNATIONAL LIMITED	16759
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleaning	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	26/07/2017	20267940	544.00	REVENUE	BOX TELEMATICS LTD	15864
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	26/07/2017	20268683	586.50	REVENUE	BREWERS	10361
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	12/07/2017	20268029	3,403.00	REVENUE	BRISTO'S LTD	10378
Planning and Development	Building Regulations	Subscriptions - Service Related	General	19/07/2017	20267411	1,039.00	REVENUE	BRITISH STANDARDS INSTITUTION	10356
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	26/07/2017	20267126	2,792.12	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	05/07/2017	20267188	1,723.67	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	05/07/2017	20267188	74.19	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	05/07/2017	20267386	537.21	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	05/07/2017	20267901	425.15	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	19/07/2017	20268609	820.61	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/07/2017	20268051	4,350.00	REVENUE	CALOO LTD	17912
Corporate Costs and Central Support	LATC - set up costs	Other Fees and Professional Services	General	19/07/2017	20267885	11,500.00	REVENUE	CAPITA TREASURY SOLUTIONS LIMITED	16326
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	05/07/2017	20267009	806.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Occupational Health	Employee Expenses	Professional Subscriptions	26/07/2017	20269038	240.00	REVENUE	CIEH	10570
Environmental Services	Licensing and Enforcement Unit	Employee Expenses	Professional Subscriptions	26/07/2017	20269038	240.00	REVENUE	CIEH	10570
Responsive Repairs	Repairs & Mtce Staff and Overheads	Computer Software - Maintenance	General	19/07/2017	20267726	28,862.91	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	05/07/2017	20267608	5,386.60	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/07/2017	20268518	3,886.00	REVENUE	CLAYDON SKIP HIRE	15725
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	19/07/2017	20268495	35,386.25	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	19/07/2017	20268495	5,682.75	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	26/07/2017	20268896	4,645.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	26/07/2017	20268908	744.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/07/2017	20267933	619.90	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	12/07/2017	20268153	109,104.65	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/07/2017	20268287	3,425.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	05/07/2017	20266373	1,677.35	REVENUE	COWELLS BOWLS CLUB	17838
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	19/07/2017	20268354	1,077.20	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/07/2017	20267106	2,685.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	26/07/2017	20268337	3,120.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	05/07/2017	20267119	453.49	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	12/07/2017	20268096	3,435.57	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	26/07/2017	20268399	873.12	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	12/07/2017	20268071	500.00	REVENUE	CYCLEScheme LTD	14427

Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	19/07/2017	20268612	457.50 REVENUE	CYCLEScheme LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	26/07/2017	20268499	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/07/2017	20268499	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	05/07/2017	20267701	12,500.00 REVENUE	DANCE EAST	10763
Cultural Related Services	Christchurch Park Hub	Contributions to Other Bodies	General	05/07/2017	20266371	1,677.35 REVENUE	DELTA & WOOLPACK BOWLS CLUB	17839
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/07/2017	20268074	1,187.55 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Events	Equipment Hire	General	19/07/2017	20268516	1,125.00 REVENUE	DHE PRODUCTIONS LTD	15805
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/07/2017	20267270	70.00 REVENUE	DLG LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/07/2017	20267270	550.00 REVENUE	DLG LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/07/2017	20267270	160.00 REVENUE	DLG LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/07/2017	20267270	100.00 REVENUE	DLG LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	05/07/2017	20267381	962.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	05/07/2017	20267381	1,196.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	05/07/2017	20267915	33,528.02 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	26/07/2017	20269042	37,712.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/07/2017	20268775	641.76 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	05/07/2017	20267915	13,813.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	05/07/2017	20267915	11,336.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	26/07/2017	20269042	13,069.50 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	26/07/2017	20269042	10,296.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/07/2017	20266698	2,307.43 REVENUE	DX NETWORK SERVICES LIMITED	10868
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268958	14,236.02 REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	12/07/2017	20267927	8,700.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	12/07/2017	20268022	17,256.50 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	05/07/2017	20267702	1,875.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/07/2017	20268020	336.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/07/2017	20268020	1,799.00 REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	12/07/2017	20267574	1,350.00 CAPITAL	EASTERN SQUARE (PROJECT MANAGEMENT) LTD	17468
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	19/07/2017	20267615	670.13 CAPITAL	EDMUNDSON ELECTRICAL LIMITED	10906
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	26/07/2017	20268330	3,652.00 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	05/07/2017	20267038	1,441.94 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	05/07/2017	20267039	1,190.38 REVENUE	ENGLISH SECURITY	16146
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	05/07/2017	20267602	429.00 REVENUE	ERIC POOLE & SONS	12225
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	19/07/2017	20268274	543.98 REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	05/07/2017	20267604	676.13 REVENUE	ERIC POOLE & SONS	12225
Highways Roads and Transport	Car Parks Management	Insurance Premiums - Supplies and Services	Insurance covered Repairs	19/07/2017	20268265	1,415.27 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	19/07/2017	20268268	1,591.03 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	19/07/2017	20268271	4,090.67 REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	26/07/2017	20268403	973.85 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	05/07/2017	20267605	1,092.11 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	05/07/2017	20267606	669.56 REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/07/2017	20268032	264.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	12/07/2017	20268032	22.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/07/2017	20268032	788.75 REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	05/07/2017	20266741	60,771.00 REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/07/2017	20266818	2,548.96 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/07/2017	20268057	4,770.00 CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Ipsolve - set up costs	Legal Services & Fees	General	12/07/2017	20267943	803.00 REVENUE	ESSEX COUNTY COUNCIL	10982
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	Buildings	05/07/2017	20267173	524.00 REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	26/07/2017	20268404	735.50 REVENUE	ETISS LIMITED	10990
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	26/07/2017	20268408	875.00 REVENUE	ETISS LIMITED	10990
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	26/07/2017	20268286	37,628.71 CAPITAL	F A VALIANT & SON LTD	18050
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	19/07/2017	20268131	674.66 REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	26/07/2017	20268521	665.70 REVENUE	F G MARSHALL LTD	11810
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/07/2017	20267643	3,354.18 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/07/2017	20267644	1,201.98 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/07/2017	20267646	2,633.51 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/07/2017	20267928	1,968.10 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/07/2017	20267929	1,860.48 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/07/2017	20268540	3,337.63 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	12/07/2017	20268128	2,322.73 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	Tenancy Services	Computer Software - Purchase	Computer Software	26/07/2017	20268949	1,150.00 REVENUE	FIRMSTEP LIMITED	17378
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	12/07/2017	20267577	9,955.00 REVENUE	FISCAL TECHNOLOGIES LTD	15114
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	05/07/2017	20267697	5,310.00 CAPITAL	FLOOD & FRENCH LTD	15482
Cultural Related Services	Events	Equipment - Purchase General	General	26/07/2017	20268849	1,290.24 REVENUE	FRESHTWIST	17818
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	19/07/2017	20267878	430.00 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	12/07/2017	20267397	900.00 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	19/07/2017	20267878	430.00 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/07/2017	20268630	10,108.52 CAPITAL	GASWISE SERVICES LTD	17685
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/07/2017	20268177	5,218.68 CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	05/07/2017	20267703	3,083.37 REVENUE	GECKO	17282
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	26/07/2017	20268542	797.84 REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	12/07/2017	20267562	700.00 REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	General	12/07/2017	20268163	8,000.00 REVENUE	REDACTED PERSONAL DATA	18037
Cultural Related Services	Events	Equipment Hire	General	26/07/2017	20269071	21,628.35 REVENUE	GIGTENT UK LTD	17772
Corporate Costs and Central Support	Building and Design	Project Costs	General	26/07/2017	20268564	1,925.00 REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	26/07/2017	20268928	2,386.97 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	05/07/2017	20266874	1,425.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	05/07/2017	20266882	1,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	12/07/2017	20267403	2,375.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	12/07/2017	20267415	1,500.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	19/07/2017	20267969	2,375.00 REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	19/07/2017	20268024	1,500.00 REVENUE	GREENACRE RECRUITMENT	16876

Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	26/07/2017	20268196	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	26/07/2017	20268212	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Housing Services	Housing Options	Services for Clients	Invest to Save	05/07/2017	20267807	536.00	REVENUE	GW RENTALS	16539
Cultural Related Services	Gainsborough Sports Centre - General	Costs Recovered - Miscellaneous	General	12/07/2017	20267529	766.11	REVENUE	GYMNASTICS IN IPSWICH	11252
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	19/07/2017	20267549	30,000.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	06/07/2017	20267910	12,534.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/07/2017	20268959	1,281.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268959	2,840.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/07/2017	20266869	461.44	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/07/2017	20267035	1,120.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	05/07/2017	20267036	496.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	05/07/2017	20267037	496.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/07/2017	20267123	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/07/2017	20267124	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/07/2017	20267125	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/07/2017	20267458	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/07/2017	20267459	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	12/07/2017	20267460	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/07/2017	20267762	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/07/2017	20267766	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/07/2017	20267782	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	26/07/2017	20268059	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	26/07/2017	20268085	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/07/2017	20268237	720.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	26/07/2017	20268238	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	26/07/2017	20268315	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/07/2017	20268333	694.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/07/2017	20268336	694.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/07/2017	20268391	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/07/2017	20268392	546.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/07/2017	20268398	694.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	Consultancy	05/07/2017	20266829	1,800.00	REVENUE	HEWES CONSULTING LTD	18045
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	Consultancy	26/07/2017	20268151	600.00	REVENUE	HEWES CONSULTING LTD	18045
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/07/2017	20267283	656.50	REVENUE	HOWDEN JOINERY LIMITED	11352
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20268092	194,178.44	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	19/07/2017	20268206	2,340.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	19/07/2017	20268053	800.00	REVENUE	IKON TRAINING	17925
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	26/07/2017	20268105	800.00	REVENUE	IKON TRAINING	17925
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/07/2017	20268062	1,920.00	CAPITAL	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	05/07/2017	20266827	658.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	26/07/2017	20269074	1,369.96	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Vehicle Wifi	05/07/2017	20266804	2,400.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Vehicle Wifi	05/07/2017	20266809	2,400.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	26/07/2017	20268380	496.07	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Allotments	Contributions to Other Bodies	General	12/07/2017	20268088	9,800.51	REVENUE	IPSWICH ALLOTMENT HOLDERS ASSOCIATION	11498
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	12/07/2017	20267894	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	19/07/2017	20268018	142.32	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	19/07/2017	20268018	506.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	19/07/2017	20268018	10,881.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	19/07/2017	20268018	6,152.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	19/07/2017	20268018	45.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	19/07/2017	20268018	2,521.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	19/07/2017	20268018	392.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	19/07/2017	20268018	336.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	19/07/2017	20268018	297.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	19/07/2017	20268018	3,436.16	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	19/07/2017	20268018	118.15	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	19/07/2017	20268018	37.21	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	19/07/2017	20268018	318.13	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	19/07/2017	20268018	39.07	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	19/07/2017	20268018	110.69	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	19/07/2017	20268018	4,067.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	12/07/2017	20267905	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	12/07/2017	20268169	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/07/2017	20267464	1,283.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	05/07/2017	20267522	-510.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Planning and Development	Economic Development	Exhibition expenses	General	19/07/2017	20268335	630.42	REVENUE	IPSWICH HOTEL	10926
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/07/2017	20267920	2,916.67	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/07/2017	20267921	2,916.67	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20268461	4,800.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	19/07/2017	20265944	1,000.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	26/07/2017	20268846	6,178.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	05/07/2017	20267749	372.22	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Environment Protection	Operating Leases - Vehicles	General	05/07/2017	20267749	353.63	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Pest Control	Operating Leases - Vehicles	General	05/07/2017	20267749	671.13	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Refuse Collection - Trade	Operating Leases - Vehicles	General	05/07/2017	20267749	372.22	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	05/07/2017	20267749	429.42	REVENUE	JCB FINANCE LTD	11567
Supervision and Management General	Yard & Stores Service	Operating Leases - Vehicles	General	05/07/2017	20267749	745.88	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	05/07/2017	20267750	1,789.65	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	05/07/2017	20267751	1,629.18	REVENUE	JCB FINANCE LTD	11567
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	05/07/2017	20267827	960.00	REVENUE	JONES LANG LASALLE LTD	17285
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	26/07/2017	20268956	202,510.19	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	12/07/2017	20267405	875.00	REVENUE	KERNOCK PARK PLANTS	11620

Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	26/07/2017	20268056	1,358.26	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	General	12/07/2017	20267926	532.38	REVENUE	KEYCRAFT LTD	17664
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	19/07/2017	20268338	425.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	19/07/2017	20268340	750.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	26/07/2017	20268510	500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20268964	750.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	05/07/2017	20267642	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	12/07/2017	20267954	11,313.08	REVENUE	KOMPAN LTD	11646
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	19/07/2017	20268290	700.00	CAPITAL	LAST & TRICKER PARTNERSHIP	15205
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	05/07/2017	20267528	60,770.13	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	19/07/2017	20268135	33,253.47	CAPITAL	LAWTECH GROUP LTD	17914
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	19/07/2017	20267932	821.50	REVENUE	LD ENERGY SOLUTIONS LTD	18064
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	26/07/2017	20268975	1,542.85	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Cultural Related Services	Events	Other Fees and Professional Services	General	19/07/2017	20268571	1,625.00	REVENUE	LISA NORRIS T/A LIN CONSULTING	16911
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	19/07/2017	20267467	120.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	19/07/2017	20267467	240.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	19/07/2017	20267467	900.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/07/2017	20268303	800.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/07/2017	20268303	200.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/07/2017	20268303	400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	19/07/2017	20268304	514.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	19/07/2017	20268304	300.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	19/07/2017	20268304	500.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	12/07/2017	20267721	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	05/07/2017	20267451	463.12	REVENUE	M & M SIGNS LTD	11925
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	26/07/2017	20267978	500.05	REVENUE	MAINMAN SUPPLIES LTD	17094
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/07/2017	20268306	2,606.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/07/2017	20268309	486.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	26/07/2017	20268353	1,841.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Corporate Support	Project Costs	Ipswich Buses	26/07/2017	20268297	14,230.00	REVENUE	MCL TRANSPORT CONSULTANTS LIMITED	11848
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	26/07/2017	20268562	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/07/2017	20267050	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/07/2017	20267913	1,400.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/07/2017	20268321	1,050.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Cultural Related Services	Events	Equipment Hire	General	26/07/2017	20268560	739.50	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	General	26/07/2017	20268561	3,549.73	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	05/07/2017	20267664	496.22	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	19/07/2017	20268072	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Central Services to the Public	Parliamentary Elections	Election Expenses	General	05/07/2017	20267442	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Election Expenses	General	05/07/2017	20267443	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Election Expenses	General	05/07/2017	20267444	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Election Expenses	General	05/07/2017	20267445	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Election Expenses	General	05/07/2017	20267446	782.00	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	12/07/2017	20268143	7,010.00	REVENUE	MODERN MINDSET LTD	16616
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	26/07/2017	20268487	600.00	REVENUE	REDACTED PERSONAL DATA	17861
Corporate Costs and Central Support	Corporate Support	Other Fees and Professional Services	General	19/07/2017	20268312	2,000.00	REVENUE	MR BUGG LTD	17543
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	19/07/2017	20268700	2,083.33	REVENUE	MRC Enterprises Ltd	18095
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	12/07/2017	20268038	594.00	REVENUE	REDACTED PERSONAL DATA	17769
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	12/07/2017	20268202	35,282.10	REVENUE	NATHANIEL LICHFIELD & PARTNERS LTD	16825
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	05/07/2017	20267236	475.00	REVENUE	NBC ENVIRONMENT	16028
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	12/07/2017	20268144	1,204.09	REVENUE	NEIL SANDS PRODUCTIONS	16810
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/07/2017	20267389	606.57	REVENUE	NICHOLLS & CLARKE GROUP	10625
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	19/07/2017	20268295	504.00	REVENUE	NMA LTD	12018
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	19/07/2017	20267758	768.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	19/07/2017	20267759	2,560.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	26/07/2017	20269051	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Planning and Development	Corporate Properties	Security Services	Premises	26/07/2017	20267992	630.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	26/07/2017	20267994	840.00	REVENUE	OAKPARK SECURITY	17693
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	26/07/2017	20268429	925.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/07/2017	20268183	685.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	26/07/2017	20268185	1,062.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	19/07/2017	20268079	2,205.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	26/07/2017	20268081	420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Customer Services Centre	Materials and Supplies - Miscellaneous	General	19/07/2017	20268078	676.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20267995	702.90	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20267997	1,272.10	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20267999	976.47	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20268001	616.34	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/07/2017	20268176	617.73	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/07/2017	20268178	629.24	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/07/2017	20268632	618.04	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/07/2017	20268633	1,219.02	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	General	12/07/2017	20268180	203.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	General	12/07/2017	20268180	3,998.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	12/07/2017	20268180	812.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/07/2017	20268180	15,992.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	05/07/2017	20267422	522.00	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268967	6,956.45	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	26/07/2017	20268600	510.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/07/2017	20267788	6,790.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/07/2017	20267789	741.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268957	930.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	05/07/2017	20267707	5,833.25	REVENUE	PACITTI COMPANY	16993

Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	19/07/2017	20268249	2,010.00	REVENUE	PHOENIX SCALES LTD	18067
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	05/07/2017	20267169	5,510.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	26/07/2017	20268730	1,125.36	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	26/07/2017	20268745	1,069.54	REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Cleaning Supplies	General	26/07/2017	20268748	543.32	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	26/07/2017	20268757	1,030.44	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	26/07/2017	20268759	700.00	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	26/07/2017	20268727	1,208.16	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	26/07/2017	20268736	851.75	REVENUE	PHS GROUP PLC	13248
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	26/07/2017	20268568	751.44	REVENUE	PIRTEK IPSWICH	12191
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	26/07/2017	20268082	2,160.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	Routine Test & Inspection - Heating & Ventilation	05/07/2017	20265697	682.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	Works Payments to Sub-Contractors	General	19/07/2017	20267881	1,955.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/07/2017	20268969	3,048.79	REVENUE	PMC LANDSCAPES LTD	17864
Planning and Development	Ip-City Centre	Postage Costs	General	12/07/2017	20268007	1,500.00	REVENUE	POSTAGE BY PHONE	12223
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	26/07/2017	20268440	1,658.00	REVENUE	PRESTIGE PRODUCTIONS LTD	17109
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/07/2017	20268181	14,404.21	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/07/2017	20268181	568.03	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Events	Equipment Hire	General	26/07/2017	20268187	2,072.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/07/2017	20267346	434.87	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	19/07/2017	20267347	2,095.18	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/07/2017	20267350	600.82	REVENUE	RIDGEONS LIMITED	12349
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	19/07/2017	20268252	3,520.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Central Services to the Public	Parliamentary Elections	Election Expenses	General	26/07/2017	20267747	1,035.12	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20266388	2,031.27	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20266787	1,790.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20267105	1,526.09	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	26/07/2017	20267423	3,817.22	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20267629	1,154.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	05/07/2017	20267635	1,127.31	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary Elections	Postage Costs	General	26/07/2017	20267637	1,873.50	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20267746	1,394.07	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/07/2017	20268254	1,192.24	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/07/2017	20268602	1,546.14	REVENUE	ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/07/2017	20268021	2,971.50	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Buildings	26/07/2017	20269070	577.00	REVENUE	SAFESITE LTD	12466
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	12/07/2017	20267930	8,344.00	REVENUE	SANDLER SEATING LIMITED	12447
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20268000	8,112.22	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/07/2017	20268175	5,147.72	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/07/2017	20267212	753.88	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/07/2017	20267413	1,181.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/07/2017	20267970	1,517.53	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/07/2017	20268211	1,429.51	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	26/07/2017	20268615	435.60	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	05/07/2017	20267448	700.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	26/07/2017	20268191	2,700.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs) - Use MLMD	HRA Special Repairs & Maintenance	Insurance covered Repairs	05/07/2017	20267233	550.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs) - Use MLMD	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	05/07/2017	20267235	990.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	26/07/2017	20268068	950.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	12/07/2017	20268171	3,737.98	REVENUE	SHOWDOWN MUSIC LTD	17283
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	05/07/2017	20267909	2,623.06	CAPITAL	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	05/07/2017	20267909	770.69	REVENUE	SIG TRADING LTD T/A SPECIALISED FIXINGS	12628
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	26/07/2017	20268162	512.00	REVENUE	SIGNS FOR YOU LTD	12554
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	26/07/2017	20268843	590.88	CAPITAL	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/07/2017	20268302	500.00	REVENUE	SIX PUMP COURT	16867
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Historic Churches Security Lighting	12/07/2017	20268142	1,140.00	CAPITAL	SMART TECHNOLOGIES T/A ENERGY SAVING LIGHTING	18016
Capital Outlay - Current Schemes	Cap Reps - Skate Park Bridge Road	Capital - Specific Works	2016/17 KMNP-Skate Park Bridge Rd Light replacements	12/07/2017	20268142	4,000.00	CAPITAL	SMART TECHNOLOGIES T/A ENERGY SAVING LIGHTING	18016
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	12/07/2017	20267404	3,588.48	REVENUE	SOFTCAT LTD	16828
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	12/07/2017	20267472	683.65	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Environmental Services	Community Safety	Project Costs	General	12/07/2017	20267471	1,367.30	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Central Services to the Public	Parliamentary Elections	Election Expenses	General	26/07/2017	20268711	857.95	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/07/2017	20268204	1,012.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/07/2017	20268205	452.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	12/07/2017	20267596	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Mechanical & Electrical	19/07/2017	20268248	744.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	12/07/2017	20267936	4,763.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	General	05/07/2017	20267573	646.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	05/07/2017	20266724	5,621.00	REVENUE	STERLING GEO LTD	17025
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	05/07/2017	20267412	1,210.56	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mallard Court	Contract Cleaning	General	05/07/2017	20267414	219.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	05/07/2017	20267414	219.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	05/07/2017	20267419	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	05/07/2017	20267419	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	05/07/2017	20267419	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	05/07/2017	20267419	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	05/07/2017	20267419	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	05/07/2017	20267419	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	05/07/2017	20267419	310.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	05/07/2017	20267419	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	05/07/2017	20267419	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	05/07/2017	20267419	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/07/2017	20267419	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Maidenhall Sports Centre - General	Contract Cleaning	General	05/07/2017	20267419	1,660.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	05/07/2017	20267419	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	05/07/2017	20267419	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	05/07/2017	20267419	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	05/07/2017	20267419	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	05/07/2017	20267419	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	05/07/2017	20267419	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	05/07/2017	20267419	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	05/07/2017	20267419	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	05/07/2017	20267419	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	05/07/2017	20267419	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	05/07/2017	20267419	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	05/07/2017	20267419	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	05/07/2017	20267419	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	05/07/2017	20267419	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	05/07/2017	20267419	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	05/07/2017	20267419	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	05/07/2017	20267419	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	05/07/2017	20267421	4,176.93	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	05/07/2017	20267046	732.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	19/07/2017	20267334	2,864.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Tourism	Contributions to Other Bodies	General	05/07/2017	20267430	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	19/07/2017	20268552	5,580.00	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	19/07/2017	20268553	-2,790.00	REVENUE	SUFFOLK LIBRARIES	16827
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	05/07/2017	20266916	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	26/07/2017	20268512	2,425.00	REVENUE	SWT TRADING LTD	13417
Cultural Related Services	Holywells Park Lottery Project	Training Expenses	General	12/07/2017	20267416	950.00	REVENUE	SWT TRADING LTD	13417
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/07/2017	20267243	5,366.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/07/2017	20267246	481.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	05/07/2017	20267267	510.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/07/2017	20267378	1,993.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/07/2017	20267379	5,039.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/07/2017	20267380	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/07/2017	20267392	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/07/2017	20267714	468.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/07/2017	20268058	481.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/07/2017	20268061	1,580.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/07/2017	20268066	689.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/07/2017	20268224	991.35	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/07/2017	20268225	1,884.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/07/2017	20268226	5,391.94	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/07/2017	20268227	623.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/07/2017	20268317	6,093.63	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/07/2017	20268534	456.58	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/07/2017	20268155	1,090.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	05/07/2017	20266830	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	05/07/2017	20266830	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	05/07/2017	20266830	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	05/07/2017	20266830	686.14	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	12/07/2017	20268207	2,984.25	REVENUE	THE HIGHFIELD EVENT GROUP	14486
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	05/07/2017	20267706	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	12/07/2017	20267600	1,000.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	05/07/2017	20266855	1,096.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/07/2017	20267251	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	26/07/2017	20268106	2,516.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	26/07/2017	20268357	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Capital Outlay - Current Schemes	Bourne Park Access Road	Capital - Initial Purchase	Land & Buildings	26/07/2017	20268193	2,870.00	CAPITAL	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Corporate Support	Project Costs	Ipswich Buses	12/07/2017	20268149	18,416.88	REVENUE	THE TAS PARTNERSHIP LTD	18051
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	05/07/2017	20267708	2,083.37	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/07/2017	20268060	750.00	REVENUE	TM SERVICES	16948
Responsive Repairs	Repairs & Mtce Staff and Overheads	Telecommunication Costs - Mobiles	General	19/07/2017	20267757	645.00	REVENUE	TMAC WIRELESS SOLUTIONS LTD T/A ARMAFONE	17544
Cultural Related Services	Box Office	Computer Software - Maintenance	General	26/07/2017	20268168	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/07/2017	20267998	10,431.66	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/07/2017	20268628	5,125.35	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	12/07/2017	20267922	132,421.50	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	26/07/2017	20268543	1,980.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/07/2017	20266870	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/07/2017	20266871	1,471.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/07/2017	20267398	2,600.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/07/2017	20267399	1,782.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/07/2017	20267967	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/07/2017	20267968	1,795.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/07/2017	20268158	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/07/2017	20268159	1,809.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	26/07/2017	20267739	13,492.48	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	05/07/2017	20267825	7,750.00	REVENUE	VFM DATA LTD	16362
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	05/07/2017	20267264	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	19/07/2017	20268104	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/07/2017	20269113	1,873.91	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/07/2017	20269113	782.61	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	05/07/2017	20266828	7,475.87	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/07/2017	20267571	414.83	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/07/2017	20267571	461.25	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	12/07/2017	20267580	645.00	REVENUE	WADDINGTON BROWN	17486

Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	12/07/2017	20267581	732.20 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/07/2017	20267696	430.00 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/07/2017	20267700	669.44 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/07/2017	20267743	732.20 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	05/07/2017	20267744	430.00 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/07/2017	20268170	1,182.50 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/07/2017	20268450	732.20 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	19/07/2017	20268451	645.00 REVENUE	WADDINGTON BROWN	17486
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	12/07/2017	20268203	1,715.00 REVENUE	WECARE4AIR	17414
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	19/07/2017	20268604	5,011.84 REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	12/07/2017	20267271	900.00 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	26/07/2017	20268209	523.00 REVENUE	ZOGGS INTERNATIONAL	16112

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