

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction No	Amount	Capital / Revenue	Supplier Name	Supplier ID
Highways Roads and Transport	Car Parks Management	Training/Courses Running Costs	Training General	25/07/2018	20288003	560.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Corporate Costs and Central Support	Ipserv - set up costs (DO NOT USE)	Legal Services & Fees	General	04/07/2018	20281835	1,925.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	18/07/2018	20287850	1,496.72	REVENUE	1st Computcare Ltd	18343
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	2,156.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/07/2018	20287621	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	264.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	102.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	217.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	43.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	169.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	11/07/2018	20287621	41.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Repairs	18/07/2018	20288057	320.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	18/07/2018	20288057	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	18/07/2018	20288057	1,681.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	12,095.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	18/07/2018	20288057	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	18/07/2018	20288057	1,109.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	11,020.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	18/07/2018	20288057	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	11,207.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	87.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	18/07/2018	20288057	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	General	18/07/2018	20288057	896.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	18/07/2018	20288057	613.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	3,307.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	142.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	373.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	18/07/2018	20288057	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	18/07/2018	20288057	479.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	18/07/2018	20288057	2,708.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	18/07/2018	20288057	660.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/07/2018	20288057	34.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	91.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	18/07/2018	20288057	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	4,759.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	18/07/2018	20288057	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	103.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	18/07/2018	20288057	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	275.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	MOT	18/07/2018	20288057	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	2,240.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	18/07/2018	20288057	403.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Insurance covered Repairs	18/07/2018	20288057	60.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	18/07/2018	20288057	55.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Premises Costs - Miscellaneous	General	04/07/2018	20286895	504.11	REVENUE	32ND IPSWICH SCOUTS	12816
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	04/07/2018	20286997	30,637.09	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	04/07/2018	20286997	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	04/07/2018	20286997	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	04/07/2018	20286997	14,826.54	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	25/07/2018	20288557	26,242.60	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	25/07/2018	20288557	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	25/07/2018	20288557	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	25/07/2018	20288557	10,775.56	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/07/2018	20287987	3,474.24	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	18/07/2018	20287989	240.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	18/07/2018	20287989	240.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	18/07/2018	20287989	240.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	18/07/2018	20287989	240.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	04/07/2018	20286897	483.50	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	25/07/2018	20287547	2,055.00	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	25/07/2018	20287804	2,072.54	REVENUE	ADNAMS PLC	13662
Environmental Services	Waste Education & Promotion	Advertising/Publicity	General	11/07/2018	20287562	2,000.00	REVENUE	AGRIPA AT GARDNERS	17908
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	11/07/2018	20287847	3,750.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	25/07/2018	20287842	1,348.37	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	25/07/2018	20287842	676.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	25/07/2018	20287842	830.16	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	25/07/2018	20287842	351.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	25/07/2018	20287842	352.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	18/07/2018	20286468	1,879.76	REVENUE	AMBIUS	15002
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	25/07/2018	20288525	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/07/2018	20288135	1,595.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	25/07/2018	20287505	60.75	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	25/07/2018	20287505	3,875.49	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	25/07/2018	20287505	322.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	25/07/2018	20287505	803.66	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	25/07/2018	20287505	247.25	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	25/07/2018	20287505	77.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	25/07/2018	20287505	114.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	25/07/2018	20287505	865.21	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Tyres	25/07/2018	20287505	25.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	25/07/2018	20287505	66.86	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	25/07/2018	20287505	61.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	25/07/2018	20287505	173.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	25/07/2018	20287505	405.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	25/07/2018	20287505	135.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	25/07/2018	20287505	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	25/07/2018	20287505	80.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	18/07/2018	20287720	527.87	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	25/07/2018	20288033	3,014.30	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	25/07/2018	20288288	-6,153.97	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	25/07/2018	20288641	52,334.53	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Planning Policy	Advertising/Publicity	General	18/07/2018	20286870	555.12	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	18/07/2018	20286870	610.63	CAPITAL	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	18/07/2018	20287317	12,280.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	25/07/2018	20288053	500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	25/07/2018	20288108	1,212.05	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	25/07/2018	20288344	666.14	CAPITAL	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Publications - Purchase	General	25/07/2018	20288344	1,609.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	25/07/2018	20288131	10,959.49	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	25/07/2018	20288133	10,828.71	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/07/2018	20287954	1,310.00	CAPITAL	Associated Metal Masters Ltd	18346
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	04/07/2018	20287405	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	18/07/2018	20287848	944.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	18/07/2018	20287848	944.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	18/07/2018	20287848	943.01	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	18/07/2018	20287848	267.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	18/07/2018	20287848	267.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	18/07/2018	20287848	267.39	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	18/07/2018	20287848	217.32	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	18/07/2018	20287848	218.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	18/07/2018	20287848	218.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	18/07/2018	20287848	732.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	18/07/2018	20287848	732.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	18/07/2018	20287848	731.12	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	18/07/2018	20287848	255.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	18/07/2018	20287848	255.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	18/07/2018	20287848	255.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	18/07/2018	20287848	254.16	REVENUE	BANGLADESHI SUPPORT CENTRE	10226

Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/07/2018	20287364	678.74	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2018	20287530	647.48	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2018	20287917	844.88	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	Small Machinery	11/07/2018	20287277	1,158.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/07/2018	20287711	656.85	REVENUE	BARTRAM MOWERS LTD	10225
Environmental Services	Street Cleansing	Other Fees and Professional Services	General	11/07/2018	20287545	570.00	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	25/07/2018	20288101	6,000.00	CAPITAL	BIDWELLS	10288
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	18/07/2018	20287068	845.00	REVENUE	BINDER LIMITED	10285
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	18/07/2018	20287069	735.00	REVENUE	BINDER LIMITED	10285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287386	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	04/07/2018	20287388	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/07/2018	20281844	2,263.50	REVENUE	BIRKETS LLP	10283
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	11/07/2018	20287275	585.00	REVENUE	BLUE NOVATION	10796
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/07/2018	20287570	762.00	REVENUE	Bourne Amenity Ltd	18324
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/07/2018	20287571	3,001.60	REVENUE	Bourne Amenity Ltd	18324
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/07/2018	20286400	1,142.94	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/07/2018	20286400	36.00	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	04/07/2018	20287041	68,227.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Completed Schemes	Millennium Cemetery - USE KSGE	Capital - Contracts	Main Contract	04/07/2018	20287045	56,665.28	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/07/2018	20287219	14,377.20	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/07/2018	20287220	322,795.06	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	18/07/2018	20287750	20,195.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Completed Schemes	Millennium Cemetery - USE KSGE	Capital - Contracts	Main Contract	18/07/2018	20287936	49,117.69	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/07/2018	20288546	381,477.80	CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	18/07/2018	20287460	732.03	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	18/07/2018	20287576	496.23	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	18/07/2018	20287607	424.05	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	05/07/2018	20287843	-1,230.00	CAPITAL	CADENT GAS LIMITED	11986
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Regent Car Park (was CLBG)	18/07/2018	20287678	714.12	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Smart Street Car Park (was CLBL)	18/07/2018	20287836	1,524.77	REVENUE	CALE BRIPARC LIMITED	10473
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/07/2018	20288498	10,542.50	CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/07/2018	20288019	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/07/2018	20288025	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/07/2018	20287855	80,318.85	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	25/07/2018	20287303	1,677.35	REVENUE	CHANTRY BOWLS CLUB	17837
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/07/2018	20287173	12,505.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/07/2018	20286422	839.05	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	18/07/2018	20288140	21,229.65	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/07/2018	20287444	892.00	REVENUE	CLAYDON SKIP HIRE	15725
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	25/07/2018	20287837	511.40	CAPITAL	COASTLINE GRAPHICS	10638
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	25/07/2018	20287408	206,975.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/07/2018	20286850	1,180.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	11/07/2018	20287182	1,050.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2018	20287548	619.90	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288215	610.50	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288218	488.40	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288220	669.60	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288221	610.50	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288289	610.50	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Recruitment Costs	General	25/07/2018	20288290	1,032.30	REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	25/07/2018	20288273	531.00	REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital - Contracts	Main Contract	25/07/2018	20288275	2,013.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	11/07/2018	20287827	64,440.91	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Christchurch Park Hub	Contributions to Other Bodies	General	25/07/2018	20287304	1,677.35	REVENUE	COWELLS BOWLS CLUB	17838
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	31/07/2018	20289263	-1,677.35	REVENUE	COWELLS BOWLS CLUB	17838
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2018	20285612	712.50	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/07/2018	20287834	3,580.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	04/07/2018	20286449	495.71	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	11/07/2018	20287267	545.29	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	25/07/2018	20287937	446.14	REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	58 Westgate Street	18/07/2018	20287978	3,869.99	REVENUE	CROWN HALL CHAMBERS TRUST	17234
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	04/07/2018	20287049	1,412.50	REVENUE	CYCLEScheme LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/07/2018	20288091	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/07/2018	20288091	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/07/2018	20288097	5,658.09	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/07/2018	20288097	48.32	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Christchurch Park Hub	Contributions to Other Bodies	General	25/07/2018	20287301	1,677.35	REVENUE	DELTA & WOOLPACK BOWLS CLUB	17839
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	04/07/2018	20287115	2,100.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	04/07/2018	20286713	420.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	11/07/2018	20286706	84,757.80	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285

Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	11/07/2018	20286706	16,406.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	11/07/2018	20286706	10,920.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/07/2018	20288297	3,836.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2018	20288424	5,101.92	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2018	20288424	2,117.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	11/07/2018	20287603	540.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/07/2018	20287166	597.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s M	25/07/2018	20284639	702.78	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287644	4,662.28	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287722	5,791.15	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287740	3,300.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287934	3,348.64	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287948	3,581.40	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287992	3,919.05	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	25/07/2018	20288076	2,287.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2018	20288139	11,313.28	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2018	20288139	10,075.09	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2018	20288625	2,650.53	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2018	20288625	20,242.22	REVENUE	E J TAYLOR & SONS LIMITED	12785
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	25/07/2018	20287764	2,600.00	REVENUE	East Coast Insulations Ltd	18182
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	25/07/2018	20287765	2,450.00	CAPITAL	East Coast Insulations Ltd	18182
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	11/07/2018	20287181	730.00	CAPITAL	EDI SURVEYS LTD	15713
Central Services to the Public	Elections	Printing Costs	General	18/07/2018	20286260	15,385.19	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	18/07/2018	20286261	3,727.00	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	18/07/2018	20286262	1,883.32	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/07/2018	20287008	560.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/07/2018	20287016	800.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/07/2018	20287020	448.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/07/2018	20287026	2,658.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/07/2018	20287120	580.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/07/2018	20287122	560.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/07/2018	20287124	660.00	REVENUE	Ellisons Solicitors	18245
Environmental Services	Community Safety	Project Costs	Crucial Crew	11/07/2018	20287357	850.00	REVENUE	EMERALD CATERING	15310
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	11/07/2018	20287771	92,307.13	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	11/07/2018	20287052	27,651.97	REVENUE	ENGIE REGENERATION LTD	17430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	11/07/2018	20286711	4,981.05	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/07/2018	20287669	1,997.50	REVENUE	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	11/07/2018	20287668	500.00	REVENUE	ERAS LIMITED	16647
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/07/2018	20287506	1,247.47	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/07/2018	20287362	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	11/07/2018	20287362	88.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	11/07/2018	20287362	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/07/2018	20287362	1,014.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/07/2018	20287945	535.68	CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	11/07/2018	20287256	1,000.00	REVENUE	ESENDEX	17691
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/07/2018	20285713	1,361.50	REVENUE	ESSEX COUNTY COUNCIL	10982
Shared Services	SRP Housing Benefits Administration	Other Fees and Professional Services	General	04/07/2018	20285714	462.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/07/2018	20285716	9,322.24	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital Outlay - Current Schemes	Bus Shelter - 52 Belstead Road	Capital - Contracts	Main Contract	11/07/2018	20287116	32,040.00	CAPITAL	ESSEX COUNTY COUNCIL	10982
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	04/07/2018	20287207	481.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	04/07/2018	20287233	1,714.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	25/07/2018	20287823	589.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	18/07/2018	20287808	625.00	REVENUE	Evoqua Water Technologies Ltd	18169
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	11/07/2018	20287188	440.00	REVENUE	Exterior Media UK Ltd	18173
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	04/07/2018	20286526	698.99	REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	18/07/2018	20287574	963.69	REVENUE	F G MARSHALL LTD	11810
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	25/07/2018	20288317	780.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	18/07/2018	20287965	1,000.00	CAPITAL	Feedback Market Research Ltd	18335
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	04/07/2018	20286720	3,913.00	REVENUE	FELGAINS LTD	11026
Shared Services	SRP Business Support/Management	Postage Costs	General	04/07/2018	20287176	1,919.58	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	04/07/2018	20287177	3,589.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2018	20287485	1,807.88	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2018	20287495	1,587.08	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287918	1,578.23	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287919	5,013.10	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287920	1,499.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287921	3,134.74	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/07/2018	20287924	3,134.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	18/07/2018	20287925	2,144.12	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	18/07/2018	20287926	1,921.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	18/07/2018	20287927	2,192.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287928	1,297.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287929	3,828.26	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/07/2018	20287930	1,289.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	18/07/2018	20287542	463.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Environmental Services	Occupational Health	Training Expenses	Training General	11/07/2018	20287459	635.00	REVENUE	Fraser Brown Solicitors	18299
Environmental Services	Cemeteries	Contract Cleaning	General	04/07/2018	20286546	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/07/2018	20286546	390.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/07/2018	20286546	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/07/2018	20286546	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	04/07/2018	20286546	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	04/07/2018	20286546	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	04/07/2018	20286546	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/07/2018	20286546	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	04/07/2018	20286546	60.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/07/2018	20288409	9,594.41	CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	18/07/2018	20287610	1,241.04	REVENUE	GB SIGN SOLUTIONS LTD	11216
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	25/07/2018	20287687	5,621.00	REVENUE	Geospatial Insight Limited	18334
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/07/2018	20287461	1,431.82	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/07/2018	20287462	1,304.71	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/07/2018	20287463	1,696.90	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2018	20287550	1,500.97	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2018	20287700	1,432.16	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2018	20287742	1,241.49	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2018	20287743	706.20	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2018	20288263	1,870.11	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Cultural Related Services	Events	Equipment Hire	General	11/07/2018	20287464	7,511.25	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	11/07/2018	20287465	1,081.75	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	18/07/2018	20287467	2,745.25	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	18/07/2018	20287468	22,533.75	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	18/07/2018	20287469	6,940.30	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	18/07/2018	20287471	2,480.10	REVENUE	GIGTENT UK LTD	17772
Corporate Costs and Central Support	Building and Design	Project Costs	General	25/07/2018	20287378	1,400.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	25/07/2018	20287381	950.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	25/07/2018	20287382	800.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	25/07/2018	20287384	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Environmental Services	Stonemasons	Goods for Resale - Bereavement	MVB's	18/07/2018	20287609	522.22	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/07/2018	20288171	435.73	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Radio	25/07/2018	20288173	1,150.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Radio	25/07/2018	20288232	1,138.56	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	25/07/2018	20288206	875.00	REVENUE	Gman Fencing Ltd	18331
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	25/07/2018	20288208	900.00	REVENUE	Gman Fencing Ltd	18331
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	04/07/2018	20285102	561.45	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	04/07/2018	20287075	1,490.85	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/07/2018	20286772	1,109.12	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/07/2018	20287209	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/07/2018	20287216	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/07/2018	20287284	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/07/2018	20287614	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/07/2018	20287615	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/07/2018	20287946	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	11/07/2018	20287484	6,500.00	REVENUE	GREENHALGH KERR	17949
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	18/07/2018	20287759	570.30	REVENUE	HAGS - SMP LTD	12583
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/07/2018	20287399	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/07/2018	20287403	8,025.00	CAPITAL	HALL MCKNIGHT	17774
Environmental Services	Refuse Collection - Trade	Training Expenses	General	18/07/2018	20287309	1,425.00	REVENUE	Hamilton's Driver Training Ltd	18311
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	18/07/2018	20287953	833.40	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	11/07/2018	20287428	370.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2018	20287428	3,689.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2018	20286225	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2018	20286236	1,389.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	04/07/2018	20287200	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	11/07/2018	20287225	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/07/2018	20287541	1,111.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2018	20287577	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	18/07/2018	20287582	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	18/07/2018	20287584	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/07/2018	20287883	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/07/2018	20287884	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/07/2018	20287885	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/07/2018	20287888	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/07/2018	20287892	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	25/07/2018	20288615	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/07/2018	20288623	463.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/07/2018	20288624	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	11/07/2018	20286911	420.00	CAPITAL	HIDEAWAY MEDIA LTD	18038
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/07/2018	20288030	640.00	CAPITAL	HIDEAWAY MEDIA LTD	18038
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	11/07/2018	20287622	615.00	REVENUE	Highway Assurance Ltd	18251
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	11/07/2018	20287623	2,065.00	REVENUE	Highway Assurance Ltd	18251
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	11/07/2018	20287624	1,720.00	REVENUE	Highway Assurance Ltd	18251
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	11/07/2018	20287625	2,100.00	REVENUE	Highway Assurance Ltd	18251
Cultural Related Services	Christchurch Park Hub	Contributions to Other Bodies	General	04/07/2018	20287302	1,677.35	REVENUE	HOLYWELLS BOWLS CLUB	17743
Housing Services	Housing Options	Project Costs	Homelessness Reduction Act 2017	11/07/2018	20287752	1,300.00	REVENUE	HOUSING REVIEWS LTD	17438
Supervision and Management General	Tenancy Services	Training Expenses	Training General	04/07/2018	20287251	418.00	REVENUE	HQN LIMITED	11372
Environmental Services	Community Safety	Specialist Line Rentals	Dataline	25/07/2018	20287875	9.99	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	25/07/2018	20287875	1,075.01	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	18/07/2018	20287325	3,117.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Sports & Leisure Management	Clothing & Uniform - Purchase	General	25/07/2018	20287703	1,228.35	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	25/07/2018	20288537	1,335.74	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Vehicle Wifi	25/07/2018	20267296	2,690.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	18/07/2018	20284137	2,900.00	CAPITAL	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Vehicle Wifi	18/07/2018	20287898	3,280.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Vehicle Wifi	18/07/2018	20287899	4,930.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Agile Working Project	Computer Consumables and other Minor IT costs	General	04/07/2018	20286516	424.58	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	25/07/2018	20287713	1,382.04	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	25/07/2018	20287714	1,696.14	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Cultural Related Services	Parks And Open Spaces	Training Expenses	General	11/07/2018	20287829	2,016.00	REVENUE	INSTITUTE OF SWIMMING	15475
Planning and Development	Community Development Team	Project Costs	General	25/07/2018	20288146	14,625.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	04/07/2018	20287179	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	18/07/2018	20287583	55.72	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	18/07/2018	20287583	465.07	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	18/07/2018	20287583	56.79	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	18/07/2018	20287583	141.45	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	18/07/2018	20287583	13,460.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	18/07/2018	20287583	6,314.94	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	18/07/2018	20287583	139.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	18/07/2018	20287583	2,671.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	18/07/2018	20287583	280.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	18/07/2018	20287583	73.94	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	18/07/2018	20287583	406.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	18/07/2018	20287583	126.45	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	18/07/2018	20287583	5,887.37	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	18/07/2018	20287583	51.44	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	18/07/2018	20287583	38.58	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	18/07/2018	20287583	415.78	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	18/07/2018	20287583	72.87	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	18/07/2018	20287583	40.72	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	18/07/2018	20287583	4,593.95	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	18/07/2018	20287730	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	18/07/2018	20287731	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	18/07/2018	20287732	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	18/07/2018	20287733	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	25/07/2018	20288143	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	18/07/2018	20287967	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	11/07/2018	20287637	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	11/07/2018	20287638	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	11/07/2018	20287638	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	11/07/2018	20287639	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	11/07/2018	20287640	-1,170.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	04/07/2018	20286858	815.00	REVENUE	J P METALWORKS	16754
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/07/2018	20288256	1,760.00	CAPITAL	John Burke Associates	18208
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/07/2018	20288257	1,560.00	CAPITAL	John Burke Associates	18208
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	25/07/2018	20286543	760.00	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/07/2018	20288565	4,725.00	CAPITAL	Joju Ltd	18185
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	25/07/2018	20288016	540.00	REVENUE	REDACTED PERSONAL DATA	13112
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/07/2018	20286979	15.17	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/07/2018	20286979	460.04	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	11/07/2018	20286493	4,515.22	CAPITAL	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	11/07/2018	20287314	543.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	25/07/2018	20287737	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	25/07/2018	20288124	-957.97	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	11/07/2018	20287768	700.00	REVENUE	Kinetic Science Foundation	18325
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286647	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286648	800.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286649	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286650	736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286651	1,475.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286652	691.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286653	1,550.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286654	770.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286655	1,448.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286656	1,395.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286657	1,555.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286658	1,755.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286659	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/07/2018	20286660	1,088.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	04/07/2018	20286730	1,370.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital - Contracts	Main Contract	04/07/2018	20286731	2,050.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	25/07/2018	20288190	485.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/07/2018	20288192	627.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	11/07/2018	20286952	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	11/07/2018	20287500	440.00	REVENUE	REDACTED PERSONAL DATA	10450
Planning and Development	Building Regulations	Publications - Purchase	Books	04/07/2018	20286986	506.00	REVENUE	LEXISNEXIS BUTTERWORTHS	11697
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	25/07/2018	20288225	3,803.66	CAPITAL	LGSS LAW LTD	17978
Cultural Related Services	Whitton Sports Centre - General	Materials and Supplies - Miscellaneous	General	11/07/2018	20287828	1,008.85	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/07/2018	20287856	4,813.58	REVENUE	LMS WORLDWIDE LTD	17499
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	04/07/2018	20286770	545.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	04/07/2018	20286770	1,635.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Capital Outlay - Current Schemes	Bourne Park	Capital - Specific Works	KLVR - Bourne Park - Paddling pool fil	18/07/2018	20287442	5,190.00	CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	25/07/2018	20288063	710.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Events	Equipment Hire	General	25/07/2018	20288261	1,200.00	REVENUE	MEDIA DISPLAYS LIMITED	16722
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	11/07/2018	20287212	2,505.48	CAPITAL	METRIC GROUP LTD	11874
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	25/07/2018	20287873	7,226.25	CAPITAL	MICA ARCHITECTS LTD	17329
Cultural Related Services	Events	Other Fees and Professional Services	General	18/07/2018	20287852	600.00	REVENUE	MISSILE SOUND	16462
Corporate Costs and Central Support	Building and Design	Project Costs	King George V playing fields	11/07/2018	20287205	1,750.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/07/2018	20287938	535.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Building and Design	Project Costs	King George V playing fields	18/07/2018	20288121	1,750.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	11/07/2018	20287744	3,891.50	CAPITAL	MOTT MACDONALD LTD	17518
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	25/07/2018	20288316	516.00	CAPITAL	MOTT MACDONALD LTD	17518
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/07/2018	20287281	1,125.00	REVENUE	Neetons	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	25/07/2018	20288666	750.00	REVENUE	Neetons	18141
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	11/07/2018	20287859	1,457.87	REVENUE	NEIL SANDS PRODUCTIONS	16810
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/07/2018	20286992	2,573.57	REVENUE	NETT UK LTD	16647
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Bark Mulch	11/07/2018	20287746	697.10	REVENUE	Newmarket Plant Hire Ltd	18316
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	18/07/2018	20287126	5,000.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Preventive Maintenance	18/07/2018	20287674	1,050.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	09/07/2018	20288193	-2,560.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Environmental Services	Street Cleansing	Training Expenses	General	11/07/2018	20286944	4,890.00	REVENUE	NOMIX ENVIRO LIMITED	12021
Housing Services	New West Villa - HFU	Security Services	Premises	25/07/2018	20287959	6,429.59	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	25/07/2018	20287959	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	25/07/2018	20287959	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	25/07/2018	20287959	2,355.82	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	18/07/2018	20287316	15,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	25/07/2018	20287555	786.43	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	18/07/2018	20287556	2,621.44	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	18/07/2018	20287557	2,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	18/07/2018	20287557	1,750.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	11/07/2018	20287310	11,908.28	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	11/07/2018	20287326	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	25/07/2018	20288116	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	25/07/2018	20288117	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Private Sector Housing Services	Legal Services & Fees	General	18/07/2018	20287734	2,036.00	REVENUE	NPLAW	18165
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287436	695.00	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287437	3,834.50	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Corporate Properties	Security Services	Premises	04/07/2018	20286904	1,302.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	25/07/2018	20287333	630.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	25/07/2018	20287694	1,078.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/07/2018	20286408	484.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	04/07/2018	20286409	636.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	04/07/2018	20286410	496.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Bourne Park	Capital - Specific Works	KLVR - Bourne Park - Toilet Refurb	18/07/2018	20287129	2,625.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Emergency Repairs - ordered by Departments	Portman Road A Car Park (was CLBB)	25/07/2018	20288241	507.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	25/07/2018	20288310	2,301.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/07/2018	20288410	1,157.33	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/07/2018	20288649	3,221.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Central Services to the Public	Elections	Election Expenses	General	11/07/2018	20287427	1,260.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	11/07/2018	20287490	470.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	04/07/2018	20286719	920.37	REVENUE	OSGOOD SMITH	12109

Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	18/07/2018	20287524	428.29	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	25/07/2018	20287825	546.14	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2018	20287032	5,932.91	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	25/07/2018	20287692	14,282.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Asbestos	25/07/2018	20287693	600.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/07/2018	20288287	950.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/07/2018	20288006	1,725.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Supervision and Management General	Tenancy Services	Printing Costs	General	04/07/2018	20287246	1,832.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	18/07/2018	20288018	516.00	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Planning Policy	Other Fees and Professional Services	General	18/07/2018	20287670	2,280.00	REVENUE	Park Avenue Recruitment Ltd	18313
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	04/07/2018	20287090	4,247.35	REVENUE	PETER J WARD	15340
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	25/07/2018	20287560	20,050.00	REVENUE	Pier Marketing Ltd	18241
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	04/07/2018	20287187	887.23	REVENUE	PIRTEK IPSWICH	12191
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	11/07/2018	20286442	6,268.58	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	11/07/2018	20287244	6,388.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/07/2018	20287688	4,175.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	Emergency Repairs - ordered by Departments	General	25/07/2018	20288510	422.22	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/07/2018	20287113	1,240.00	REVENUE	Portfolio Payroll Ltd	18336
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/07/2018	20287864	1,006.53	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	04/07/2018	20286724	1,047.42	REVENUE	PRECISION MARKETING GROUP	16586
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/07/2018	20287942	790.00	REVENUE	PURE RINSE LTD	17799
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/07/2018	20286532	6,259.08	REVENUE	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/07/2018	20286784	4,783.73	REVENUE	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Cap Reps - Bus Shelter Replacement Programme	Capital - Specific Works	Replacement Bus Shelters	18/07/2018	20286785	4,443.17	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/07/2018	20287134	5,476.33	REVENUE	QUEENSBURY SHELTERS LTD	16202
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	18/07/2018	20287211	3,635.74	CAPITAL	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/07/2018	20287213	6,259.08	REVENUE	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	18/07/2018	20287441	3,524.83	REVENUE	QUEENSBURY SHELTERS LTD	16202
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	25/07/2018	20288130	60,877.53	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	11/07/2018	20287234	5,195.70	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/07/2018	20287234	1,122.82	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	25/07/2018	20288004	8,230.00	REVENUE	RANDALL SURVEYS LLP	17625
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/07/2018	20286533	1,265.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	18/07/2018	20287132	3,715.00	CAPITAL	REDMAN DESIGN	17326
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	18/07/2018	20288172	3,715.00	CAPITAL	REDMAN DESIGN	17326
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/07/2018	20287435	1,650.00	CAPITAL	RICHARD JACKSON LTD	15315
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	25/07/2018	20288337	4,500.00	CAPITAL	Richard Utting Associates LLP	18292
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/07/2018	20287081	535.75	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	11/07/2018	20287438	1,500.00	REVENUE	RISUAL LIMITED	17928
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/07/2018	20285779	2,543.14	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/07/2018	20286033	1,222.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/07/2018	20286274	1,838.09	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	04/07/2018	20286893	1,253.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	04/07/2018	20286894	1,476.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/07/2018	20287112	2,779.32	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/07/2018	20287879	2,359.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/07/2018	20288054	684.70	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Corn Exchange Fixed Costs	Training Expenses	General	04/07/2018	20287053	795.00	REVENUE	SAFESITE LTD	12466
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	11/07/2018	20287531	595.00	REVENUE	SAFESITE LTD	12466
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/07/2018	20287756	877.50	REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	General	18/07/2018	20288128	890.00	REVENUE	Scammell Commercial Ltd	18328
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/07/2018	20288264	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/07/2018	20288266	750.00	REVENUE	Seatgeek Entertainment Ltd	17153
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	25/07/2018	20288017	44,129.24	CAPITAL	SEH FRENCH BUILDING LTD	16731
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2018	20285866	1,525.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2018	20286056	1,930.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2018	20286501	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/07/2018	20287477	485.84	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	25/07/2018	20287839	554.65	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	25/07/2018	20287840	506.80	REVENUE	SES (CHEMICALS) LTD	17739
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	18/07/2018	20287319	3,405.60	REVENUE	Socotec UK Ltd	15811
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	18/07/2018	20287443	11,900.00	REVENUE	SOLACE IN BUSINESS	14628
Environmental Services	Refuse Collection Management Account	Telecommunication Costs - Mobiles	Purchases	18/07/2018	20287128	414.72	REVENUE	SOTI LTD	17840
Cultural Related Services	High Street Museum and Gallery	Telecommunication Costs - Mobiles	Purchases	18/07/2018	20287128	46.08	REVENUE	SOTI LTD	17840
Cultural Related Services	Crown Pools - General	Telecommunication Costs - Mobiles	General	18/07/2018	20287128	11.52	REVENUE	SOTI LTD	17840
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	18/07/2018	20287128	253.44	REVENUE	SOTI LTD	17840
Corporate Costs and Central Support	Customer Services Centre	Telecommunication Costs - Mobiles	Purchases	18/07/2018	20287128	23.04	REVENUE	SOTI LTD	17840
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	18/07/2018	20287128	357.12	REVENUE	SOTI LTD	17840
Supervision and Management General	Tenancy Services	Electricity	General	11/07/2018	20287003	539.33	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	04/07/2018	20286707	14,278.60	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	04/07/2018	20286708	2,855.72	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	18/07/2018	20287097	-1,428.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588

Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	18/07/2018	20287862	6,102.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	18/07/2018	20287871	21,865.50	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/07/2018	20287857	42,424.90	REVENUE	Spencer & Hen Ltd	18357
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	04/07/2018	20287218	1,492.50	REVENUE	SSG Advisory Ltd	18132
Planning and Development	Community Development Team	Project Costs	General	11/07/2018	20287554	10,000.00	REVENUE	St Giles Trust	18350
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/07/2018	20286936	567.00	REVENUE	STAGE EVENT SECURITY	12690
Central Services to the Public	Elections	Election Expenses	General	11/07/2018	20287031	452.25	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	11/07/2018	20287361	1,822.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	18/07/2018	20287546	607.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	25/07/2018	20287865	9,881.00	REVENUE	STAGE EVENT SECURITY	12690
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/07/2018	20287867	17,982.00	CAPITAL	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	25/07/2018	20287869	2,106.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	25/07/2018	20287870	2,389.50	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	11/07/2018	20287327	645.84	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	18/07/2018	20287573	7,738.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	18/07/2018	20287809	936.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/07/2018	20287139	833.00	REVENUE	Stannp Ltd	18307
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	11/07/2018	20287198	956.66	REVENUE	STAR EDITIONS LTD	15996
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	18/07/2018	20287320	614.28	REVENUE	STAR EDITIONS LTD	15996
Environmental Services	Refuse Collection - Trade	Printing Costs	General	25/07/2018	20287861	472.00	REVENUE	STAV PRINT	12663
Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strategy	25/07/2018	20287454	10,270.50	REVENUE	Steer Davies & Gleave Ltd	18103
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	11/07/2018	20287355	790.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	18/07/2018	20287673	671.50	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/07/2018	20287528	2,988.00	REVENUE	STREET DESIGN LTD	15320
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288547	201.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288547	39.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288547	615.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Planning Policy	Other Fees and Professional Services	General	18/07/2018	20287563	7,823.50	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	New West Villa - HFU	Contract Cleaning	General	20286303	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752	
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/07/2018	20286303	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/07/2018	20286303	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/07/2018	20286303	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	11/07/2018	20286303	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	11/07/2018	20286303	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/07/2018	20286303	398.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/07/2018	20286303	646.14	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/07/2018	20286303	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/07/2018	20286303	1,057.52	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/07/2018	20286303	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/07/2018	20286303	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	11/07/2018	20286303	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	11/07/2018	20286303	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/07/2018	20286303	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	11/07/2018	20286303	1,473.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/07/2018	20286303	6,598.03	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	11/07/2018	20286303	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/07/2018	20286303	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/07/2018	20286303	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/07/2018	20286303	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	11/07/2018	20286303	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	11/07/2018	20286303	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/07/2018	20286303	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/07/2018	20286303	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/07/2018	20286303	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/07/2018	20286303	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/07/2018	20286303	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/07/2018	20286303	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	11/07/2018	20286304	5,281.70	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/07/2018	20286307	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	11/07/2018	20286780	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/07/2018	20286780	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/07/2018	20286780	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/07/2018	20286780	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	11/07/2018	20286780	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	11/07/2018	20286780	73.69	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/07/2018	20286780	388.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/07/2018	20286780	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/07/2018	20286780	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/07/2018	20286780	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/07/2018	20286780	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	11/07/2018	20286780	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	11/07/2018	20286780	264.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/07/2018	20286780	4,907.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	11/07/2018	20286780	1,460.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/07/2018	20286780	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	11/07/2018	20286780	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/07/2018	20286780	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke CI)	Contract Cleaning	General	11/07/2018	20286780	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/07/2018	20286780	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	11/07/2018	20286780	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	11/07/2018	20286780	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/07/2018	20286780	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/07/2018	20286780	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/07/2018	20286780	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/07/2018	20286780	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/07/2018	20286780	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/07/2018	20286780	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/07/2018	20286788	2,526.86	CAPITAL	SUFFOLK COUNTY COUNCIL	12741
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/07/2018	20287253	1,930.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	18/07/2018	20287324	22,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	04/07/2018	20287404	550.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	11/07/2018	20287487	1,435.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	11/07/2018	20287572	319.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Asbestos	11/07/2018	20287572	227.73	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/07/2018	20286343	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Building Regulations	Other Fees and Professional Services	General	11/07/2018	20287539	3,885.75	REVENUE	T H MOSS & SONS LIMITED	15674
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows - Brochures etc	18/07/2018	20287762	520.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/07/2018	20286043	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/07/2018	20286481	629.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/07/2018	20287189	2,827.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	04/07/2018	20287190	748.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/07/2018	20287192	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/07/2018	20287260	2,443.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/07/2018	20287261	3,291.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/07/2018	20287263	998.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/07/2018	20287265	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	04/07/2018	20287305	1,398.94	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	25/07/2018	20287379	3,271.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/07/2018	20287383	4,258.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	25/07/2018	20287385	512.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	25/07/2018	20287389	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/07/2018	20287659	2,271.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2018	20287660	3,814.53	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2018	20287661	499.13	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums Advertising	25/07/2018	20288332	1,740.00	REVENUE	Tate Enterprises Ltd	18353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/07/2018	20286412	1,431.36	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Cemeteries	Equipment - Purchase General	General	25/07/2018	20287944	511.00	REVENUE	TELESHORE (UK) LTD	12811
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	25/07/2018	20287696	2,387.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Planning and Development	Planning and Development	Agency Salaries	General	04/07/2018	20286528	1,352.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	11/07/2018	20287217	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	25/07/2018	20287719	1,946.56	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_ Responsive	Materials and Supplies - Miscellaneous	External Materials	25/07/2018	20288141	662.24	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	04/07/2018	20286773	660.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/07/2018	20287503	1,491.60	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	25/07/2018	20287015	683.28	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	25/07/2018	20287017	843.41	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/07/2018	20287018	975.74	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/07/2018	20287019	772.10	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/07/2018	20287021	904.68	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	25/07/2018	20287024	461.10	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/07/2018	20287223	10.51	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	11/07/2018	20287223	392.91	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	11/07/2018	20287223	124.97	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/07/2018	20287249	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/07/2018	20287249	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/07/2018	20287249	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/07/2018	20287249	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/07/2018	20287738	1,091.99	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864

Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	25/07/2018	20288064	598.77	REVENUE	Trakm8 Ltd	15864
Housing Services	Housing Options	Computer Software - Purchase	Computer Software	11/07/2018	20287266	426.50	REVENUE	TROWN HOUSING CONSULTANCY LTD	17541
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/07/2018	20288189	500.00	CAPITAL	TRUCKS 'R' US	15694
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	04/07/2018	20287006	57,767.49	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	04/07/2018	20287033	115,185.67	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	11/07/2018	20287523	1,980.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	25/07/2018	20287952	9,400.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	25/07/2018	20287398	611.50	REVENUE	UNICONOMY LTD	16208
Cultural Related Services	Profiles Waterfront Gym	GF Programmed Repairs	VGLW Waterfront Gym Automatic Dr	18/07/2018	20287706	3,340.75	REVENUE	UNIVERSITY OF SUFFOLK	14700
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	11/07/2018	20287133	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/07/2018	20287232	464.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/07/2018	20286363	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/07/2018	20286363	827.19	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	25/07/2018	20287431	14,500.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/07/2018	20287433	17,746.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/07/2018	20287230	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2018	20287679	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/07/2018	20287697	2,300.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/07/2018	20287818	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/07/2018	20288085	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/07/2018	20286885	474.50	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/07/2018	20286885	117.62	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Street Cleansing	Telecommunication Costs - Mobiles	Purchases	25/07/2018	20288330	1,725.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/07/2018	20288118	1,000.00	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Street Cleansing	Equipment - Purchase General	General	25/07/2018	20287816	900.72	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/07/2018	20287812	5,011.85	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/07/2018	20287551	1,769.57	REVENUE	ZOGGS INTERNATIONAL	16112

3,525,415.74