

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	saction Nur	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	28/06/2017	20267089	535.60	REVENUE	102 TOWN FM	13812
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	1,525.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	14/06/2017	20266403	1,057.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	719.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	MOT	21/06/2017	20267056	40.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	927.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	1,971.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	16,697.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	21/06/2017	20267056	363.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	6,084.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	21/06/2017	20267056	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	364.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	2,449.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	69.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	255.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	62.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	96.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	2,887.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	21/06/2017	20267056	80.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	118.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	4,356.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	60.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	579.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	21/06/2017	20267056	40.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	21/06/2017	20267056	740.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	21/06/2017	20267056	3,551.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	21/06/2017	20267056	207.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	14/06/2017	20266403	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	811.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	21/06/2017	20267056	51.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	5,605.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	21/06/2017	20267056	195.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	223.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Batteries	21/06/2017	20267056	184.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	541.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	21/06/2017	20267056	51.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	344.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	280.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	21/06/2017	20267056	163.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	21/06/2017	20267056	112.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	28/06/2017	20263358	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	28/06/2017	20266840	840.00	REVENUE	A A TURNER	12897
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	07/06/2017	20265961	4,562.45	CAPITAL	A C Butler Heating and Plumbing	18059
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	28/06/2017	20267086	222.53	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/06/2017	20267086	2,024.99	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/06/2017	20267087	1,909.45	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Purchase General	General	28/06/2017	20267086	209.44	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Training Expenses	General	28/06/2017	20267086	98.18	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	21/06/2017	20267029	24,794.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	21/06/2017	20267029	37,752.60	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	21/06/2017	20267029	2,725.26	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial >£250	21/06/2017	20267029	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	28/06/2017	20263347	10,000.00	REVENUE	ACTIVLIVES	16634
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	28/06/2017	20263392	6,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	07/06/2017	20265639	1,512.69	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	14/06/2017	20266271	840.14	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	14/06/2017	20266272	966.88	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	21/06/2017	20266455	895.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	21/06/2017	20266637	539.97	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	28/06/2017	20266788	722.31	REVENUE	ADNAMS PLC	13662
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	02/06/2017	20266170	7,770.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/06/2017	20266299	198.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	07/06/2017	20266299	550.00	REVENUE	REDACTED PERSONAL DATA	17860
Corporate Costs and Central Support	Communications	Subscriptions - Service Related	General	21/06/2017	20265920	5,000.00	REVENUE	AI MEDIA DATA LIMITED T/A VUELIO	17842
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/06/2017	20266791	4,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/06/2017	20266797	3,650.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/06/2017	20267400	3,182.78	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266144	1,086.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266144	735.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266144	440.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	14/06/2017	20266144	131.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	14/06/2017	20266144	451.24	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/06/2017	20266144	63.49	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	28/06/2017	20266847	53.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	28/06/2017	20266847	1,317.82	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	28/06/2017	20266847	670.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	28/06/2017	20266847	316.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	28/06/2017	20266847	356.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	28/06/2017	20266847	122.96	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	14/06/2017	20266132	756.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	07/06/2017	20265663	1,790.25	REVENUE	AMBIUS	15002
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	General	28/06/2017	20266833	657.00	REVENUE	AMTECH GROUP LTD	10097
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/06/2017	20266414	945.11	CAPITAL	ANGLIAN ECOLOGY	16129
Cultural Related Services	Chantry Park Hub	Project Costs	Bourne Park Access Road	14/06/2017	20266677	527.50	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	14/06/2017	20266689	33,630.63	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	14/06/2017	20266004	1,385.51	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	14/06/2017	20266004	461.83	REVENUE	ANGLIAN WATER BUSINESS	10120
Supervision and Management Special	Wingate House (Stubbs close)	Water Services	General	21/06/2017	20266655	674.41	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	21/06/2017	20266743	5,392.32	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	21/06/2017	20266744	-807.74	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	21/06/2017	20266745	523.13	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	21/06/2017	20266746	11,496.44	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	21/06/2017	20266747	4,278.10	REVENUE	ANGLIAN WATER BUSINESS	10120
Planning and Development	Planning and Development	Advertising/Publicity	General	07/06/2017	20265073	1,961.60	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	28/06/2017	20266640	1,913.76	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	28/06/2017	20266902	942.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	28/06/2017	20266599	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	28/06/2017	20266599	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	28/06/2017	20267240	13,883.09	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267166	4,702.31	REVENUE	ASHFORD COMMERCIAL LTD	16960
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	28/06/2017	20263353	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	14/06/2017	20266041	1,879.89	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/06/2017	20266460	1,313.90	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/06/2017	20266742	1,294.96	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/06/2017	20267174	1,342.33	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266128	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266128	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/06/2017	20266128	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/06/2017	20266128	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	07/06/2017	20265708	2,409.23	CAPITAL	BELLCORP LTD	17059
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	07/06/2017	20265653	1,447.20	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	28/06/2017	20266347	488.00	REVENUE	BENTWATERS PARKS LTD	14707
Planning and Development	Local Development Framework	Project Costs	S31 LA Capacity Funding -- GRT891	21/06/2017	20266720	475.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Food	28/06/2017	20267376	730.06	REVENUE	BIDVEST FOODSERVICE	12825
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	28/06/2017	20267286	3,250.00	REVENUE	BIDWELLS	10288
Cultural Related Services	Greenways Project	Contributions to Other Bodies	General	28/06/2017	20267434	7,229.86	REVENUE	BIFFA WASTE SERVICES LTD	10277
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	1,166.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708

Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	29.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	120.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	600.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	87.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20263648	32.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	31.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	225.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	1,166.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	56.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	97.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	31.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	81.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	95.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	29.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	29.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	120.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	500.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	87.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20265092	32.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	31.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	225.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	1,166.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	56.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	97.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	31.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	81.67 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	95.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	29.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	29.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	120.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	300.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	87.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	28/06/2017	20266644	32.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/06/2017	20266315	6,349.12 REVENUE	BOUND & GAGGED COMEDY	14740
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	88.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	56.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	32.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	144.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	32.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	8.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	32.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	24.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	56.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	28/06/2017	20266566	544.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	21/06/2017	20267054	3,094.67 REVENUE	BRITISH GAS BUSINESS	14589
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	14/06/2017	20266547	3,150.45 CAPITAL	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	14/06/2017	20266688	31,207.55 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	28/06/2017	20267291	2,992.36 CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	28/06/2017	20263428	5,000.00 REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	28/06/2017	20263428	10,000.00 REVENUE	BSEVC GENERAL	17771
Environmental Services	Environmental Protection	Equipment - Purchase General	General	21/06/2017	20266147	538.44 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	14/06/2017	20265988	1,248.54 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	General	14/06/2017	20265582	3,060.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/06/2017	20266845	18,440.85 REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	28/06/2017	20266372	1,677.35 REVENUE	CHANTRY BOWLS CLUB	17837
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	07/06/2017	20266268	811.00 REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/06/2017	20267519	6,375.00 REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Northgate Sports Centre - General	Security Services	Premises	07/06/2017	20265260	931.64 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management General	Assets & Surveying Staff and Overheads	Subscriptions - Service Related	General	07/06/2017	20265860	1,000.00 REVENUE	CIVICA UK LTD	13298

Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	14/06/2017	20266036	630.50 REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	28/06/2017	20266872	4,553.00 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	07/06/2017	20265571	1,276.40 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	28/06/2017	20263364	10,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	14/06/2017	20266446	15,000.00 REVENUE	CORNERSTONE	17801
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	21/06/2017	20267172	86,061.13 CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	07/06/2017	20266234	500.00 REVENUE	CORNERSTONE BARRISTERS	14344
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	07/06/2017	20265859	528.00 REVENUE	COVERTEC	10663
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	28/06/2017	20266735	453.49 REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs) - Use MLMD	HRA Special Repairs & Maintenance	Decorating Vouchers	14/06/2017	20266339	8,484.48 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	07/06/2017	20266068	3,666.98 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/06/2017	20266068	37.12 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/06/2017	20267189	3,454.74 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/06/2017	20267189	44.28 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	28/06/2017	20267190	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	General	28/06/2017	20267190	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	07/06/2017	20265492	1,631.25 REVENUE	DALROD (UK) LTD	17973
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/06/2017	20267120	660.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/06/2017	20267121	1,220.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	28/06/2017	20267122	1,000.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	21/06/2017	20266509	1,120.00 REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	28/06/2017	20266834	880.00 REVENUE	DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/06/2017	20266330	2,541.81 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	28/06/2017	20267582	5,000.00 REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20266140	1,405.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20266479	4,920.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267060	3,895.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	28/06/2017	20267593	40,214.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	28/06/2017	20267432	425.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	28/06/2017	20267593	9,037.76 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	28/06/2017	20267593	5,304.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Ipserve - set up costs	Other Fees and Professional Services	General	07/06/2017	20265867	17,375.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	21/06/2017	20266212	9,815.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Cemeteries	Grounds Maintenance	General	14/06/2017	20263874	2,220.00 REVENUE	EDI SURVEYS LTD	15713
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20265496	471.94 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20266084	628.28 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20266115	765.43 REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Elections	Election Expenses	General	21/06/2017	20266044	1,137.28 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	28/06/2017	20267130	27,575.51 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Postage Costs	General	28/06/2017	20266255	16,464.02 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	28/06/2017	20266254	5,363.19 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20266801	452.00 REVENUE	ELEKTRON TECHNOLOGY LIMITED	15193
Capital Outlay - Current Schemes	Finance System	Capital - Contracts	Main Contract	28/06/2017	20266878	2,700.00 CAPITAL	EMBRIDGE CONSULTING (UK) LTD	17923
Environmental Services	Community Safety	Project Costs	Crucial Crew	21/06/2017	20267092	800.00 REVENUE	EMERALD CATERING	15310
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	28/06/2017	20264864	5,000.00 REVENUE	EMMAUS IPSWICH LTD	17497
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	14/06/2017	20266687	1,655.50 REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/06/2017	20265795	867.30 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/06/2017	20265798	2,746.41 REVENUE	ENGLISH SECURITY	16146
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	07/06/2017	20265728	655.00 REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/06/2017	20266305	154.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/06/2017	20266305	22.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	07/06/2017	20266305	710.00 REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	28/06/2017	20266541	4,823.44 CAPITAL	ESE WORLD LTD	12113
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	Disabled Facilities Grants	28/06/2017	20267196	2,100.00 CAPITAL	ESSEX AND SUFFOLK ROOF REPAIRS	18073
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20266650	513.50 REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	07/06/2017	20265873	706.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	28/06/2017	20266713	2,332.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	07/06/2017	20264999	4,800.00 REVENUE	EXPERIAN LIMITED	11006
Housing Services	Housing Options	Computer Software - Maintenance	General	14/06/2017	20265463	1,323.51 REVENUE	EXPERIAN LIMITED	11006
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	21/06/2017	20266842	41,150.05 CAPITAL	F A VALIANT & SON LTD	18050
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	28/06/2017	20266853	534.01 REVENUE	F G MARSHALL LTD	11810
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	28/06/2017	20263635	6,000.00 REVENUE	FAMILIES IN NEED	14325
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/06/2017	20266691	2,609.48 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/06/2017	20266692	481.14 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/06/2017	20266693	917.46 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/06/2017	20267084	2,765.44 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	28/06/2017	20266482	6,422.00 REVENUE	FITZPATRICK WOOLMER DESIGN & PUBLISHING LTD	18003
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	14/06/2017	20266440	212.50 REVENUE	FLASHLIGHT	16897
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	14/06/2017	20266440	637.50 REVENUE	FLASHLIGHT	16897
Planning and Development	Ip-City Centre	Contract Cleaning	General	21/06/2017	20266730	229.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	21/06/2017	20266730	160.22 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	21/06/2017	20266730	310.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	21/06/2017	20266730	94.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	21/06/2017	20266730	344.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	21/06/2017	20266730	104.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	21/06/2017	20266730	104.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	21/06/2017	20266730	120.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	21/06/2017	20266730	195.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	21/06/2017	20266730	80.50 REVENUE	G & J CLEANING CONTRACTORS	11175

Supervision and Management Special	Mallard Court	Contract Cleaning	General	21/06/2017	20266731	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	21/06/2017	20266731	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	21/06/2017	20266731	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	21/06/2017	20266731	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	21/06/2017	20266731	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	21/06/2017	20266731	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	21/06/2017	20266731	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	21/06/2017	20266731	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	21/06/2017	20266731	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	21/06/2017	20266731	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	21/06/2017	20266731	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	21/06/2017	20266731	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	21/06/2017	20266731	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	21/06/2017	20266731	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	21/06/2017	20266730	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	28/06/2017	20266508	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	28/06/2017	20266508	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	28/06/2017	20266508	78.88	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	28/06/2017	20266508	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	28/06/2017	20266508	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	28/06/2017	20266508	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	28/06/2017	20266508	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	28/06/2017	20266508	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20266139	5,264.44	CAPITAL	GB ADAPPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267061	5,310.23	CAPITAL	GB ADAPPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/06/2017	20267202	2,229.50	CAPITAL	GB ADAPPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	14/06/2017	20266205	2,575.08	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	14/06/2017	20265915	432.50	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	28/06/2017	20266684	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	General	07/06/2017	20266297	10,000.00	REVENUE	REDACTED PERSONAL DATA	18037
Corporate Costs and Central Support	Building and Design	Project Costs	General	28/06/2017	20266734	1,750.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	14/06/2017	20266686	6,638.92	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	21/06/2017	20266844	6,859.23	REVENUE	GOBO PRODUCTIONS LTD	16786
Environmental Services	Cemeteries	Computer Software - Maintenance	General	28/06/2017	20267548	844.18	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	21/06/2017	20267175	930.40	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/06/2017	20265690	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/06/2017	20265709	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/06/2017	20266054	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	14/06/2017	20266127	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	14/06/2017	20266136	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	21/06/2017	20266404	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	21/06/2017	20266413	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	28/06/2017	20266614	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	28/06/2017	20266625	1,215.60	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	28/06/2017	20267428	450.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	07/06/2017	20266174	5,396.00	REVENUE	GUTTER FREE LTD	17919
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	14/06/2017	20265586	600.00	REVENUE	HAGS - SMP LTD	12583
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/06/2017	20266424	30,000.00	CAPITAL	HALL MCKNIGHT	17774
Supervision and Management General	Estate Officers	Housing - other Costs	Discretionary Payments	21/06/2017	20267164	550.44	REVENUE	Hamilton's Removals Ltd	18072
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20267095	469.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20267096	1,960.85	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267095	524.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267096	2,714.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Planning and Development	Planning and Development	Publications - Purchase	General	14/06/2017	20266384	1,464.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/06/2017	20265273	572.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/06/2017	20265547	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/06/2017	20265554	800.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/06/2017	20265559	457.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/06/2017	20265610	1,120.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/06/2017	20266018	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/06/2017	20266029	572.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	14/06/2017	20266030	800.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/06/2017	20266031	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/06/2017	20266045	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/06/2017	20266046	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/06/2017	20266047	675.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/06/2017	20266047	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	14/06/2017	20266048	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	14/06/2017	20266281	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/06/2017	20266282	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/06/2017	20266287	572.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/06/2017	20266288	720.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/06/2017	20266289	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	21/06/2017	20266290	950.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/06/2017	20266359	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/06/2017	20266361	560.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/06/2017	20266362	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/06/2017	20266436	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/06/2017	20266486	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2017	20266663	576.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Supervision and Management General	Gipping House Facilities	Works Payments to Sub-Contractors	General	14/06/2017	20265247	814.10	REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	14/06/2017	20266375	3,461.43	CAPITAL	HIDEAWAY MEDIA LTD	18038
Environmental Services	Cemeteries	Grounds Maintenance	General	07/06/2017	20266344	1,443.75	REVENUE	Highway Traffic Safety	18029
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	14/06/2017	20266380	1,677.35	REVENUE	HOLYWELLS BOWLS CLUB	17743
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	28/06/2017	20263366	12,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/06/2017	20265598	555.35	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	28/06/2017	20267253	881.15	REVENUE	HQN LIMITED	11372
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	14/06/2017	20266240	637.92	REVENUE	HUGHES TRADE	17236
Planning and Development	Building Regulations	Subscriptions - Service Related	General	21/06/2017	20267103	5,077.14	REVENUE	IHS (GLOBAL) LIMITED	12806
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	07/06/2017	20265666	800.00	REVENUE	IKON TRAINING	17925
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	28/06/2017	20266881	800.00	REVENUE	IKON TRAINING	17925
Environmental Services	Bring Sites	Recycling Payments	Glass	28/06/2017	20267203	1,003.33	REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	28/06/2017	20267304	1,710.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Corporate Costs and Central Support	Councillors' Costs	Computer Consumables and other Minor IT costs	General	28/06/2017	20266645	430.41	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	21/06/2017	20266672	300.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Central Services to the Public	Parliamentary Elections	Premises Costs - Miscellaneous	General	21/06/2017	20266672	300.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	28/06/2017	20263338	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	28/06/2017	20264452	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	21/06/2017	20266495	1,666.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	21/06/2017	20266495	1,667.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	21/06/2017	20266495	1,667.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Housing & Council Tax Benefits Admin	Other Minor Expenses	General	21/06/2017	20267085	3,169.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	28/06/2017	20263335	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	14/06/2017	20266215	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	14/06/2017	20266175	86.63	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	14/06/2017	20266175	522.57	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	14/06/2017	20266175	154.62	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	14/06/2017	20266175	11,087.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	14/06/2017	20266175	5,902.92	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	14/06/2017	20266175	80.11	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	14/06/2017	20266175	2,358.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	14/06/2017	20266175	194.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	14/06/2017	20266175	65.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	14/06/2017	20266175	322.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	14/06/2017	20266175	120.16	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	14/06/2017	20266175	3,955.15	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	14/06/2017	20266175	148.11	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	14/06/2017	20266175	33.53	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	14/06/2017	20266175	307.40	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	14/06/2017	20266175	30.74	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	14/06/2017	20266175	30.74	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	14/06/2017	20266175	4,038.98	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	07/06/2017	20266116	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	14/06/2017	20266204	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	28/06/2017	20265580	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	07/06/2017	20266320	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/06/2017	20265593	752.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	28/06/2017	20263337	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	28/06/2017	20263393	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	28/06/2017	20263336	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	Souvenirs	21/06/2017	20266770	573.59	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Cultural Related Services	Events	Other Fees and Professional Services	General	14/06/2017	20266443	500.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	21/06/2017	20266749	500.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20266656	1,350.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	28/06/2017	20266657	510.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267100	875.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	Publications	21/06/2017	20266467	772.66	REVENUE	J SALMON LTD	12425
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20267081	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20267081	360.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20267081	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20267081	200.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	21/06/2017	20267081	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	250.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Environmental Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	256.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20267440	180.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	21/06/2017	20267080	435.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	07/06/2017	20265567	760.00	REVENUE	JOHN GOOD LIMITED	11206
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20266074	31.35	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/06/2017	20266074	612.44	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Supervision and Management General	Gipping House Facilities	Materials and Supplies - Miscellaneous	External Materials	28/06/2017	20266602	475.50	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	28/06/2017	20266790	1,358.26	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	28/06/2017	20266863	2,625.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266257	1,244.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266259	827.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266260	1,747.00	REVENUE	KINGSLEY HOUSE HOTEL	11633

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266262	1,718.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266263	632.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266264	1,756.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266266	545.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266267	1,722.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/06/2017	20266280	1,541.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	28/06/2017	20267372	1,018.20	REVENUE	KIRWIN & SIMPSON	18066
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	07/06/2017	20265855	1,097.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	07/06/2017	20265856	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	07/06/2017	20265912	2,657.88	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	21/06/2017	20266501	7,239.35	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	28/06/2017	20266630	6,000.00	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	14/06/2017	20266432	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	28/06/2017	20263362	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Corn Exchange Fixed Costs	Other Fees and Professional Services	Artistes Fees	07/06/2017	20266332	5,216.50	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	21/06/2017	20266468	684.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	21/06/2017	20266469	1,230.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/06/2017	20266676	6,074.00	REVENUE	LMS WORLDWIDE LTD	17499
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	28/06/2017	20266708	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	28/06/2017	20266911	2,270.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	28/06/2017	20266913	4,220.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	28/06/2017	20266898	610.00	REVENUE	MAREM ENGINEERING LTD	11835
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	07/06/2017	20265832	1,380.00	REVENUE	MAVAM COMMUNITY LTD T/A YLOH	17121
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	28/06/2017	20266631	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/06/2017	20266409	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/06/2017	20266502	1,400.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/06/2017	20267208	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	28/06/2017	20267550	8,662.97	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/06/2017	20266401	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Environmental Services	Waste Enforcement	Equipment - Purchase General	General	07/06/2017	20265562	1,230.00	REVENUE	Mobile Screenwipe Ltd	18036
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	21/06/2017	20265969	635.00	REVENUE	MPS DOORS	17429
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/06/2017	20267426	2,150.00	REVENUE	REDACTED PERSONAL DATA	18074
Housing Services	New West Villa - HFU	Security Services	Premises	21/06/2017	20266925	5,759.70	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	21/06/2017	20266925	1,412.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	21/06/2017	20266925	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	21/06/2017	20266925	2,143.91	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	28/06/2017	20265877	1,542.23	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	28/06/2017	20265883	1,464.54	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	28/06/2017	20265885	1,408.26	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	14/06/2017	20265874	20,395.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	14/06/2017	20265875	19,995.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Consultancy	28/06/2017	20267487	4,425.00	REVENUE	NTA MONITOR LTD	13601
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	28/06/2017	20267294	497.50	REVENUE	OAKLEIGH FAIRS T/A THE REINDEER HIRE COMPANY	17734
Planning and Development	Corporate Properties	Security Services	Premises	28/06/2017	20266928	868.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	28/06/2017	20266943	651.00	REVENUE	OAKPARK SECURITY	17693
Housing Services	New West Villa - HFU	Equipment - Purchase General	Furniture	07/06/2017	20266042	774.00	REVENUE	OCN CONTRACT SERVICES	12062
Supervision and Management General	Assets & Surveying Staff and Overheads	Equipment - Purchase General	General	07/06/2017	20265704	418.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	28/06/2017	20266816	663.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	PIR Lighting upgrades	28/06/2017	20266641	520.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20266876	446.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	28/06/2017	20266399	861.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	28/06/2017	20266416	716.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	28/06/2017	20266514	1,787.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	28/06/2017	20266583	796.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	28/06/2017	20266711	1,117.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	28/06/2017	20266721	809.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20265937	532.03	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20266138	657.89	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20266141	803.33	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20266476	1,170.79	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20266478	590.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267062	794.79	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267064	1,309.80	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267067	1,539.77	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267069	580.48	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/06/2017	20267141	907.98	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	21/06/2017	20266568	462.76	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	28/06/2017	20266665	458.92	REVENUE	OSGOOD SMITH	12109
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	21/06/2017	20266964	930.42	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/06/2017	20266346	4,705.33	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267097	549.12	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	21/06/2017	20266569	424.16	REVENUE	OTW IMAGING LTD	12116
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	28/06/2017	20266835	2,470.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	28/06/2017	20266836	1,710.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/06/2017	20266158	2,578.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	28/06/2017	20266837	1,002.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	28/06/2017	20266838	3,492.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267099	1,715.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Supervision and Management General	Tenancy Services	Printing Costs	General	28/06/2017	20267206	1,554.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268

Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	14/06/2017	20265993	1,090.40	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Hoarding around Beeson site	07/06/2017	20265566	4,379.17	REVENUE	PALMER (FENCING) LTD	12143
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	21/06/2017	20266439	3,240.00	REVENUE	PERSONAL CAREER MANAGEMENT	17753
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	28/06/2017	20267176	3,588.00	REVENUE	PERSONAL CAREER MANAGEMENT	17753
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	28/06/2017	20267295	3,898.61	REVENUE	PETER J WARD	15340
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	07/06/2017	20266122	721.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	07/06/2017	20266123	724.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	14/06/2017	20265765	3,585.56	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	28/06/2017	20266866	971.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF Programmed Repairs	CPBC AC system new compressor	28/06/2017	20266867	5,414.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	Routine Test & Inspection - Heating & Ventilation	21/06/2017	20266739	682.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/06/2017	20267101	2,037.47	REVENUE	PMC LANDSCAPES LTD	17864
Capital Outlay - Current Schemes	Waterfront and St Peters Dock acquisitions	Capital - Contracts	Main Contract	28/06/2017	20267578	11,080.00	CAPITAL	Pre-Construct Archaeology Ltd	18057
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/06/2017	20267177	667.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Responsive Repairs	Repairs & Mtce Staff and Overheads	Equipment - Repairs	Tools	21/06/2017	20266238	485.00	REVENUE	PROTIM SOLIGNUM LIMITED	12239
Capital Outlay - Current Schemes	Christchurch Mansion Consolidation project 2015/16	Capital - Contracts	Main Contract	07/06/2017	20266206	11,696.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	28/06/2017	20267290	34,665.59	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	07/06/2017	20266171	8,239.47	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/06/2017	20266171	2,206.38	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Central Services to the Public	Parliamentary Elections	Premises Costs - Miscellaneous	General	28/06/2017	20267500	510.00	REVENUE	RED ROSE CHAIN	12319
Environmental Services	Emergency Services Centre - CCTV	Computer Equipment - Maintenance	Licence	21/06/2017	20266452	1,236.54	REVENUE	RESOURCE ANALYSTS LTD	15530
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	21/06/2017	20266539	775.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/06/2017	20265766	537.55	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/06/2017	20265782	547.57	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2017	20266727	567.72	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	28/06/2017	20266490	11,380.00	REVENUE	RISUAL LIMITED	17928
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/06/2017	20265845	3,918.56	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/06/2017	20265549	310.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/06/2017	20266351	1,300.54	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/06/2017	20266351	850.00	REVENUE	S J SOAR ROOFING LTD	17325
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	07/06/2017	20266039	465.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	07/06/2017	20266142	1,933.05	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267071	4,812.37	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/06/2017	20265707	1,528.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/06/2017	20265931	1,507.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/06/2017	20266412	1,446.63	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/06/2017	20266723	1,483.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	28/06/2017	20266606	1,150.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Central Services to the Public	Parliamentary Elections	Election Expenses	General	14/06/2017	20266043	417.00	REVENUE	SHAW & SONS LIMITED	12528
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs) - Use MLMD	HRA Special Repairs & Maintenance	Insurance covered Repairs	28/06/2017	20266592	510.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Ransomes Sports Pavilion	Premises Costs - Miscellaneous	General	28/06/2017	20266622	730.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Events	Advertising/Publicity	General	14/06/2017	20266130	632.85	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Refuse Collection Management Account	Telecommunication Costs - Mobiles	Purchases	07/06/2017	20265694	288.00	REVENUE	SOTI LTD	17840
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	07/06/2017	20265694	70.40	REVENUE	SOTI LTD	17840
Supervision and Management General	Estate Officers	Telecommunication Costs - Mobiles	Purchases	07/06/2017	20265694	288.00	REVENUE	SOTI LTD	17840
Responsive Repairs	Repairs & Mtce Staff and Overheads	Telecommunication Costs - Mobiles	Purchases	07/06/2017	20265694	472.32	REVENUE	SOTI LTD	17840
Housing Services	New West Villa - HFU	Electricity	General	14/06/2017	20265817	718.08	REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	28/06/2017	20267336	11,220.30	CAPITAL	SPECIALIST BUILDING PRODUCTS LTD T/A WREKIN WINDOWS	17005
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	14/06/2017	20266133	683.65	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	14/06/2017	20266133	683.65	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	14/06/2017	20266133	683.65	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	07/06/2017	20265827	978.95	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/06/2017	20267088	445.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Ipswich Half Marathon (USE BWCM)	Agency Salaries	General	14/06/2017	20266177	1,289.93	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	28/06/2017	20266635	575.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	07/06/2017	20266017	459.87	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	14/06/2017	20266387	577.50	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	28/06/2017	20267594	646.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	14/06/2017	20266019	3,350.00	CAPITAL	SUFFOLK ARCHAEOLOGY CIC	17456
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	21/06/2017	20266732	525.00	CAPITAL	SUFFOLK BRICK & STONE CLEANING CO LTD	12758
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	14/06/2017	20266442	2,600.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Housing Services	New West Villa - HFU	Contract Cleaning	General	07/06/2017	20265997	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	07/06/2017	20265997	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	07/06/2017	20265997	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	07/06/2017	20265997	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	07/06/2017	20265997	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	07/06/2017	20265997	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	07/06/2017	20265997	320.90	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	07/06/2017	20265997	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	07/06/2017	20265997	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	07/06/2017	20265997	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	07/06/2017	20265997	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Maidenhall Sports Centre - General	Contract Cleaning	General	07/06/2017	20265997	1,660.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	07/06/2017	20265997	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	07/06/2017	20265997	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	07/06/2017	20265997	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	07/06/2017	20265997	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	07/06/2017	20265997	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	07/06/2017	20265997	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Supervision and Management Special	All Hallows Court	Contract Cleaning	General	07/06/2017	20265997	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	07/06/2017	20265997	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	07/06/2017	20265997	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	07/06/2017	20265997	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	07/06/2017	20265997	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	07/06/2017	20265997	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	07/06/2017	20265997	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	07/06/2017	20265997	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	07/06/2017	20265997	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	07/06/2017	20265997	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	07/06/2017	20265997	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	07/06/2017	20265998	861.36	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	07/06/2017	20265999	4,474.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	21/06/2017	20266463	450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	07/06/2017	20266321	38,148.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	28/06/2017	20267433	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	28/06/2017	20267026	1,328.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	07/06/2017	20265614	73,314.07	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20265936	4,408.61	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267066	3,241.96	CAPITAL	SUFFOLK ELECTRICAL SERVICES LTD	12727
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	28/06/2017	20263637	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	28/06/2017	20265631	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20267063	6,598.23	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/06/2017	20266505	3,112.08	REVENUE	TALON MUSIC LTD	16809
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/06/2017	20266667	2,847.51	REVENUE	TALON MUSIC LTD	16809
Environmental Services	Street Cleansing	Agency Salaries	General	07/06/2017	20265330	733.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/06/2017	20265332	5,415.29	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/06/2017	20265399	1,307.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/06/2017	20265680	763.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/06/2017	20265683	5,252.32	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/06/2017	20265713	497.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	28/06/2017	20265932	594.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/06/2017	20265933	1,528.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/06/2017	20265934	4,966.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	14/06/2017	20266408	4,132.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	14/06/2017	20266408	717.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/06/2017	20266422	6,038.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/06/2017	20266717	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/06/2017	20266725	5,817.43	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/06/2017	20267269	871.72	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	07/06/2017	20266172	1,069.98	REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	07/06/2017	20266350	4,185.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	07/06/2017	20265647	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	07/06/2017	20265647	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	07/06/2017	20265647	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	07/06/2017	20265647	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/06/2017	20267200	1,148.29	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	07/06/2017	20265830	763.03	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	07/06/2017	20265830	221.60	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Rose Plaques	07/06/2017	20266216	589.16	REVENUE	THE ANGLIA SIGN CASTING CO.	10102
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	28/06/2017	20263343	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/06/2017	20265626	1,028.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/06/2017	20265992	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	21/06/2017	20266198	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/06/2017	20266487	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Buildings	21/06/2017	20265689	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	21/06/2017	20265689	1,370.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	14/06/2017	20266376	471.56	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/06/2017	20266543	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	21/06/2017	20267102	639.90	REVENUE	TRAVELZOO (EUROPE) LTD	17687
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/06/2017	20266137	5,075.67	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/06/2017	20266477	3,731.55	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/06/2017	20267140	7,541.52	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	21/06/2017	20266213	73,916.50	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	28/06/2017	20267079	2,354.70	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	28/06/2017	20266784	1,333.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	07/06/2017	20266090	750.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/06/2017	20265648	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/06/2017	20265649	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/06/2017	20265650	1,377.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/06/2017	20266124	1,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/06/2017	20266125	1,728.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/06/2017	20266202	2,275.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/06/2017	20266203	1,728.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/06/2017	20266524	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/06/2017	20266526	1,714.50	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	21/06/2017	20265778	1,270.53	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	07/06/2017	20266146	5,000.00	REVENUE	VFM DATA LTD	16362
Corporate Costs and Central Support	Financial Services	Computer Equipment - Purchase	General	07/06/2017	20265545	1,225.00	REVENUE	VIDECON SECURITY LIMITED	12953

Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	07/06/2017	20265829	556.50	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/06/2017	20266765	1,864.71	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/06/2017	20266765	991.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	07/06/2017	20265712	2,188.87	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	14/06/2017	20266185	351.50	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	14/06/2017	20266185	405.52	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Fraud Section	Other Fees and Professional Services	General	07/06/2017	20265341	555.00	REVENUE	REDACTED PERSONAL DATA	16354
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	21/06/2017	20267031	645.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/06/2017	20267032	645.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	21/06/2017	20267033	711.28	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/06/2017	20267034	732.20	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	28/06/2017	20267436	645.00	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Environmental Protection	Equipment - Purchase General	Air Quality	07/06/2017	20266248	669.50	REVENUE	WECARE4AIR	17414
Capital Outlay - Current Schemes	NW Forum Whitton Rec Ground Skate Park Contribution	Capital - Contracts	Main Contract	07/06/2017	20266298	2,494.00	CAPITAL	WHEELSCAPE LTD	17624
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Buildings	28/06/2017	20266894	520.00	REVENUE	WHITE LIGHT LTD	16045
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	07/06/2017	20265664	1,314.24	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	07/06/2017	20265670	1,819.43	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	28/06/2017	20266489	2,678.00	REVENUE	ZOGGS INTERNATIONAL	16112
Planning and Development	Historic Churches	Grants - Economic and Community Development	Buildings Insurance	21/06/2017	20266969	23,676.68	REVENUE	ZURICH INSURANCE PLC	14390

2,037,885.73