

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	13/06/2018	20285546	800.00	CAPITAL	1st Line Defence Ltd	18284
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	8.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	21.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	85.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	107.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	20.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	42.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	2,717.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	851.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	171.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	982.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	291.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetary and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	68.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	41.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	148.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	2,207.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	21.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	21.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	42.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	41.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	20.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	15.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	214.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	13/06/2018	20285878	958.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	409.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	64.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	47.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	1,238.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	16,430.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	20/06/2018	20286519	250.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	227.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	3,011.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	MOT	20/06/2018	20286519	182.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	227.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	2,155.03	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	431.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	896.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetary and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	66.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	548.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	914.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	5,060.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	559.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	20/06/2018	20286519	284.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	20/06/2018	20286519	2,223.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	20.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	202.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	270.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	105.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	222.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	44.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	173.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	13/06/2018	20285878	42.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	691.48	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	1,385.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	5,175.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	80.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	1,482.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	472.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286519	1,311.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	27/06/2018	20284349	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/06/2018	20286882	840.00	REVENUE	A A TURNER	12897
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	27/06/2018	20286295	4,745.74	REVENUE	A C LEIGH (NORWICH) LTD	11702
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	20/06/2018	20286107	3,385.70	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	20/06/2018	20286323	32,378.31	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	20/06/2018	20286323	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	20/06/2018	20286323	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	20/06/2018	20286323	4,990.55	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	27/06/2018	20286585	1,555.82	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	27/06/2018	20286586	1,170.79	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	27/06/2018	20286587	1,983.08	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2018	20284351	10,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	06/06/2018	20285332	666.75	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	13/06/2018	20285582	1,571.34	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	13/06/2018	20285984	617.51	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	20/06/2018	20286221	795.46	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	20/06/2018	20286222	808.02	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	27/06/2018	20286270	1,763.11	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	12/06/2018	20287118	2,055.00	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	06/06/2018	20284617	757.94	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/06/2018	20286136	1,120.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713

Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Health & Safety courses	27/06/2018	20286497	995.00	REVENUE	ALISTAIR BROMHEAD LIMITED	15699
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285750	1,594.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285750	681.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285750	416.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/06/2018	20285750	109.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/06/2018	20285750	356.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/06/2018	20286634	45.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/06/2018	20286634	1,735.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/06/2018	20286634	515.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/06/2018	20286634	774.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	27/06/2018	20286634	111.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/06/2018	20286634	292.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Anglia Care Trust	06/06/2018	20285652	2,500.00	REVENUE	ANGLIA CARE TRUST	10108
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/06/2018	20285764	10,750.00	CAPITAL	ANGLIA STAIRLIFTS LTD	17598
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	27/06/2018	20286257	1,595.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	06/06/2018	20284974	1,450.08	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	06/06/2018	20284974	587.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	06/06/2018	20284974	484.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	06/06/2018	20284974	587.81	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	06/06/2018	20284974	60.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	06/06/2018	20284974	60.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	06/06/2018	20284974	437.47	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Tyres	27/06/2018	20286453	64.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	27/06/2018	20286453	253.52	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	27/06/2018	20286453	2,446.76	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	27/06/2018	20286453	430.70	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	27/06/2018	20286453	36.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	27/06/2018	20286453	1,424.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	27/06/2018	20286453	65.75	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	27/06/2018	20286453	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	27/06/2018	20286453	218.98	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	27/06/2018	20286453	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	27/06/2018	20286453	401.52	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	06/06/2018	20284974	178.26	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	06/06/2018	20284974	98.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	06/06/2018	20284974	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	06/06/2018	20284974	110.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	27/06/2018	20286453	872.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	27/06/2018	20286453	241.60	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	27/06/2018	20286453	219.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	27/06/2018	20286699	34,068.83	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/06/2018	20286074	6,699.67	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	20/06/2018	20286196	3,114.57	REVENUE	Anglian Water Business	10120
Planning and Development	Planning and Development	Advertising/Publicity	General	27/06/2018	20286491	1,100.41	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows - Brochures etc	27/06/2018	20286492	100.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/06/2018	20286492	1,426.67	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	06/06/2018	20284799	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	06/06/2018	20284799	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	General	27/06/2018	20286790	435.60	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	General	27/06/2018	20286790	435.60	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Events	Other Fees and Professional Services	General	27/06/2018	20287037	1,000.00	REVENUE	Arts La'Olam	18323
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	20/06/2018	20286175	3,639.43	CAPITAL	ASPECT CONTRACTS LTD	15907
Planning and Development	Community Development Team	Project Costs	General	06/06/2018	20284898	895.00	REVENUE	BKH TRAINING	18221
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	06/06/2018	20285632	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladesh Support Centre	27/06/2018	20284350	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Visitor Experience	Stationery	General	06/06/2018	20285491	279.78	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	06/06/2018	20285491	213.30	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Agile Working Project	Stationery	General	06/06/2018	20285491	20.41	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/06/2018	20285743	656.95	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	20/06/2018	20286218	666.43	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/06/2018	20286571	647.48	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/06/2018	20286734	709.06	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Other Fees and Professional Services	General	27/06/2018	20284838	443.50	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	20/06/2018	20285693	444.00	REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/06/2018	20285767	20,988.00	CAPITAL	BELLCORP LTD	17059
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	27/06/2018	20286230	650.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	13/06/2018	20285847	615.39	REVENUE	BIDFOOD	12825
Cultural Related Services	Events	Equipment Hire	General	27/06/2018	20286345	8,421.00	REVENUE	BIG TV (UK) LTD	15665
Supervision and Management General	Gipping House Facilities	Transport Costs - Miscellaneous	General	06/06/2018	20285521	1,190.00	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Health and Safety	Legal Services & Fees	General	27/06/2018	20287046	2,000.00	REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Events	Other Fees and Professional Services	General	20/06/2018	20286312	3,750.00	REVENUE	BIRKETTS LLP	10283
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	27/06/2018	20286896	572.00	REVENUE	BREASLEY PILLOW LTD	17246
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	20/06/2018	20285813	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	20/06/2018	20285814	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	20/06/2018	20286592	782.41	CAPITAL	BromleyNet Limited	18239
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	20/06/2018	20286592	2,150.95	REVENUE	BromleyNet Limited	18239
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2018	20284357	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	27/06/2018	20284357	10,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	East-West Rail Link	27/06/2018	20286252	1,500.00	REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	06/06/2018	20285213	803.74	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	13/06/2018	20285397	625.38	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	27/06/2018	20286488	574.02	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Gt. Gipping Street Car Park (was CLBM)	06/06/2018	20285037	252.19	REVENUE	CALE BRIPARC LIMITED	10473

Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	06/06/2018	20285037	572.88	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	West End Road Car Park (was Ipswich Village) (was CLBT)	20/06/2018	20285548	1,778.29	REVENUE	CALE BRIPARC LIMITED	10473
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	20/06/2018	20285961	1,815.00	CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	13/06/2018	20285735	2,700.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/06/2018	20286275	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/06/2018	20286279	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Legal Services	Legal Services	Training Expenses	13/06/2018	20286111	480.00	REVENUE	CENTRAL LAW TRAINING LTD	10504
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/06/2018	20286600	16,230.06	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Highways Roads and Transport	Car Parks Management	Computer Equipment - Maintenance	General	20/06/2018	20282763	4,312.19	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	13/06/2018	20282842	3,430.00	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/06/2018	20285848	6,027.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/06/2018	20286913	6,996.00	REVENUE	CLAYDON SKIP HIRE	15725
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	27/06/2018	20286482	5,303.08	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Housing Services	Assistance To Vol Bodies (Gen)	Alternatively Funded Repairs	Externally Funded	06/06/2018	20285044	5,491.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	27/06/2018	20285858	484.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	20/06/2018	20285461	1,233.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	20/06/2018	20285641	470.62	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	20/06/2018	20285650	706.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2018	20285668	5,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/06/2018	20285577	1,580.00	CAPITAL	COOKS WASTE KARE LTD	10637
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	13/06/2018	20285663	737.02	REVENUE	COOPERS FIRE LIMITED	16043
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	13/06/2018	20285792	61,392.72	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/06/2018	20285561	1,750.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	13/06/2018	20285554	680.00	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/06/2018	20285741	1,064.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	13/06/2018	20285742	9,000.00	CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/06/2018	20285844	1,216.00	CAPITAL	CRAEMER UK LTD	17502
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	06/06/2018	20285740	1,251.04	REVENUE	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2018	20285269	485.80	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	06/06/2018	20285013	6,052.32	REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/06/2018	20286365	4,049.70	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/06/2018	20286365	36.99	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/06/2018	20286366	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	General	27/06/2018	20286366	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Environmental Services	Street Cleansing	General Transport Running Expenses	General	06/06/2018	20285440	544.75	REVENUE	REDACTED PERSONAL DATA	18308
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	06/06/2018	20285465	720.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	27/06/2018	20286813	560.00	REVENUE	DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Invest to Save	13/06/2018	20285821	1,875.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/06/2018	20285763	1,806.00	CAPITAL	DG Accessible Designs Limited	18175
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2018	20286500	490.00	REVENUE	Direct-Tech Solutions Limited	18205
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	20/06/2018	20285971	635.35	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	14/06/2018	20285822	96,521.35	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	14/06/2018	20285969	863.62	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	27/06/2018	20286947	492.23	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/06/2018	20285675	2,196.28	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285675	9,248.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	27/06/2018	20286514	2,100.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Gutter & Pipe cleaning	Gutter & Pipe cleaning	27/06/2018	20286515	2,800.00	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Old Foundry Road PC	Emergency Repairs - ordered by Departments	General	20/06/2018	20286093	560.00	REVENUE	DRAIN DOCTOR	15819
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	27/06/2018	20286269	770.00	CAPITAL	DYER WELDING SERVICES LIMITED	15443
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	20/06/2018	20275531	3,541.69	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	20/06/2018	20277061	4,302.23	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	06/06/2018	20284640	559.34	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/06/2018	20278774	1,198.42	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	28/06/2018	20279148	4,727.02	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	13/06/2018	20279150	4,405.61	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	28/06/2018	20283545	-4,727.02	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	06/06/2018	20285531	598.36	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/06/2018	20285531	24,313.50	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285531	4,806.63	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2018	20286124	4,289.24	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2018	20286125	4,393.14	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2018	20286127	4,141.89	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2018	20286128	4,529.78	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	20/06/2018	20286130	4,206.22	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285670	660.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	27/06/2018	20286759	680.00	REVENUE	EASTERN HOSE ONSITE LTD	15874
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	20/06/2018	20286588	575.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	Tenancy Services	Services for Clients	Rehousing/Removal Expenses	20/06/2018	20285882	585.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Rehousing/Removal Expenses	20/06/2018	20286216	472.50	REVENUE	EB CARPETS & FLOORINGS	16861
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/06/2018	20286203	1,335.00	CAPITAL	EDI SURVEYS LTD	15713
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/06/2018	20285157	557.57	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	27/06/2018	20286757	515.00	REVENUE	REDACTED PERSONAL DATA	18179
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/06/2018	20286601	1,058.20	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	06/06/2018	20285280	700.00	REVENUE	ELYSIAN ASSOCIATES	10922
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/06/2018	20286116	12,379.97	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	27/06/2018	20286908	311,450.41	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	20/06/2018	20286327	2,289.26	CAPITAL	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	13/06/2018	20285359	6,620.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	13/06/2018	20284928	1,740.29	REVENUE	ENGLISH SECURITY	16146
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	20/06/2018	20284792	600.00	REVENUE	ENVIRONTEC	15403
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	27/06/2018	20286901	665.80	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	14/06/2018	20286191	22.00	REVENUE	REDACTED PERSONAL DATA	17780

Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	14/06/2018	20286191	858.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Carr St/Upper Barclay St Purchase	Capital - Contracts	Main Contract	27/06/2018	20286545	14,930.66	CAPITAL	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	20/06/2018	20285711	4,116.70	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	20/06/2018	20285712	580.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	20/06/2018	20286456	525.00	REVENUE	ESSEX UPHOLSTERY LIMITED	14286
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	13/06/2018	20285898	6,595.17	CAPITAL	F Klucznik & Son T/A IAE	18297
Capital Outlay - Current Schemes	Increased Housing Provision (indictative - subject to HRA resources)	Capital - Contracts	Main Contract	27/06/2018	20287050	508.95	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	27/06/2018	20287050	93.99	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	27/06/2018	20287050	23.53	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	27/06/2018	20287050	23.53	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	27/06/2018	20283855	6,000.00	REVENUE	FAMILIES IN NEED	14325
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2017 Charity Fund	20/06/2018	20286467	6,728.27	REVENUE	FAMILIES IN NEED	14325
Capital Outlay - Current Schemes	Disabled Facilities Grants	Disabled Facilities Grants	Capital - Grants paid	13/06/2018	20284808	1,105.00	CAPITAL	FELGAINS LTD	11026
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/06/2018	20284816	3,044.00	CAPITAL	FELGAINS LTD	11026
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/06/2018	20285390	1,000.00	REVENUE	Fenners Chambers	18125
Shared Services	SRP Business Support/Management	Postage Costs	General	06/06/2018	20285570	4,430.20	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	06/06/2018	20285571	2,098.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	06/06/2018	20285572	857.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	06/06/2018	20285573	1,782.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	13/06/2018	20285574	3,741.28	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	13/06/2018	20285575	1,957.74	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/06/2018	20285576	1,038.37	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/06/2018	20285578	3,136.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/06/2018	20285579	1,038.97	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/06/2018	20286939	2,767.12	CAPITAL	Floor Dimensions Ltd	18124
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	20/06/2018	20286109	380.58	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Environmental Services	Brown Bin Kerbside Collections	Transport Costs - Miscellaneous	General	20/06/2018	20286109	157.89	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Supervision and Management Special	Mallard Court	Contract Cleaning	General	20/06/2018	20286575	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	20/06/2018	20286575	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	20/06/2018	20286575	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	20/06/2018	20286575	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	20/06/2018	20286575	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	20/06/2018	20286575	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wilton House	Contract Cleaning	General	20/06/2018	20286575	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	20/06/2018	20286575	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	20/06/2018	20286575	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	20/06/2018	20286575	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	20/06/2018	20286575	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	20/06/2018	20286575	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	20/06/2018	20286575	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	20/06/2018	20286575	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	27/06/2018	20286579	40.82	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/06/2018	20286579	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	27/06/2018	20286579	24.46	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/06/2018	20286579	81.65	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/06/2018	20286579	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/06/2018	20286579	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/06/2018	20286579	97.86	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/06/2018	20286579	182.44	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/06/2018	20286579	48.93	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/06/2018	20286144	1,616.22	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/06/2018	20286666	641.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2018	20286701	1,598.93	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/06/2018	20286703	1,708.42	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/06/2018	20286704	1,639.27	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	20/06/2018	20286208	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	20/06/2018	20286390	800.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	20/06/2018	20286469	2,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	20/06/2018	20286495	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Project Costs	General	20/06/2018	20286207	1,225.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	13/06/2018	20285375	3,386.64	CAPITAL	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/06/2018	20286727	644.98	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Ransomes Sports Pavilion	Equipment - Purchase General	Sports Equip-General	06/06/2018	20284991	522.00	REVENUE	GOPAK LIMITED	11193
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/06/2018	20285252	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/06/2018	20285253	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/06/2018	20285560	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/06/2018	20286250	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/06/2018	20286251	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/06/2018	20286768	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/06/2018	20286769	1,188.95	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	13/06/2018	20286117	2,139.09	REVENUE	GRT Music Group Ltd	18333
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	20/06/2018	20285512	3,820.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	06/06/2018	20285026	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	27/06/2018	20286789	13,600.80	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2018	20286385	2,833.60	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Housing Services	Housing Business Support Unit	Agency Salaries	General	06/06/2018	20284902	438.76	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/06/2018	20284903	1,111.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	06/06/2018	20284997	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/06/2018	20285020	1,036.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	06/06/2018	20285149	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/06/2018	20285152	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	06/06/2018	20285270	2,700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	06/06/2018	20285282	470.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20285385	463.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	20/06/2018	20285863	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	20/06/2018	20285960	446.61	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/06/2018	20286022	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/06/2018	20286224	740.66	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/06/2018	20286237	925.83	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/06/2018	20286238	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	27/06/2018	20286239	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	27/06/2018	20286498	470.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	06/06/2018	20285330	785.00	CAPITAL	HIDEAWAY MEDIA LTD	18038
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	27/06/2018	20283200	11,540.00	REVENUE	HOME-START IN SUFFOLK	17163
Planning and Development	Ip-City Centre	Equipment Hire	General	20/06/2018	20284647	865.43	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	27/06/2018	20286547	880.00	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	20/06/2018	20286580	951.80	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	27/06/2018	20286623	692.34	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	27/06/2018	20286627	761.44	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	13/06/2018	20285720	174,213.96	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	06/06/2018	20285734	940.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	27/06/2018	20286856	1,261.75	REVENUE	INDIGO WASTE SERVICES LTD	17553
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	13/06/2018	20285382	691.02	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	13/06/2018	20285383	2,449.98	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	27/06/2018	20284353	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	27/06/2018	20283784	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	27/06/2018	20284358	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	27/06/2018	20286822	535.24	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Fuel	20/06/2018	20285122	90.31	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	20/06/2018	20285122	25.66	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	20/06/2018	20285122	1,307.52	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	20/06/2018	20285122	47.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	20/06/2018	20285122	100.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	20/06/2018	20285122	11,736.15	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	20/06/2018	20285122	6,631.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	20/06/2018	20285122	138.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	20/06/2018	20285122	3,034.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	20/06/2018	20285122	302.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	20/06/2018	20285122	71.84	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	20/06/2018	20285122	405.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	20/06/2018	20285122	91.34	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	20/06/2018	20285122	3,804.49	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	20/06/2018	20285122	70.81	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	20/06/2018	20285122	131.37	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	20/06/2018	20285122	384.86	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	20/06/2018	20285122	29.76	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	20/06/2018	20285122	3,918.41	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	13/06/2018	20285356	538.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	20/06/2018	20286570	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	27/06/2018	20286823	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	20/06/2018	20286595	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	27/06/2018	20286819	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	27/06/2018	20286822	1,804.09	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	27/06/2018	20286825	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	27/06/2018	20284645	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	27/06/2018	20284842	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/06/2018	20283646	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	13/06/2018	20286110	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions - Miscellaneous	Sect 57 Grants	20/06/2018	20285926	13,000.00	REVENUE	IPSWICH HISTORIC CHURCHES TRUST	11491
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/06/2018	20284354	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/06/2018	20284563	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	27/06/2018	20284356	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	27/06/2018	20286791	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	27/06/2018	20286791	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Yard & Stores Service	Equipment - Repairs	Hire Shop Equipment	27/06/2018	20286280	580.75	REVENUE	IPSWICH PLASTICS LTD	11507
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/06/2018	20285939	1,500.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/06/2018	20286954	39,947.85	REVENUE	JAMIE WILSON PRODUCTIONS LTD	16153
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	20/06/2018	20286598	11,905.17	REVENUE	JENDAGI PRODUCTIONS LTD	18052
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	27/06/2018	20286761	4,616.66	CAPITAL	Julie Holberry Associates Ltd	18224
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	27/06/2018	20286210	3,870.00	CAPITAL	Kellys Complete Building Contractors Ltd	18190
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	13/06/2018	20285553	5,980.00	REVENUE	Kellys Complete Building Contractors Ltd	18190
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/06/2018	20285117	219.47	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/06/2018	20285117	529.21	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	27/06/2018	20286840	1,180.00	REVENUE	KERNOCK PARK PLANTS	11620
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	06/06/2018	20284953	1,621.54	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	27/06/2018	20285676	1,399.00	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	13/06/2018	20285708	499.20	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	27/06/2018	20286517	639.58	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	27/06/2018	20286521	421.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	06/06/2018	20285337	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Halifax Road	Capital - Contracts	Main Contract	06/06/2018	20285410	1,050.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	06/06/2018	20285411	2,050.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	House Building	Other Fees and Professional Services	General	06/06/2018	20285409	1,650.00	REVENUE	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	06/06/2018	20285326	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	13/06/2018	20285584	860.40	REVENUE	LACONS BREWERY LTD	17646
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	13/06/2018	20285344	23,044.31	CAPITAL	LAWTECH GROUP LTD	17914

Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/06/2018	20286781	1,312.61	REVENUE	LAWTECH GROUP LTD	17914
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/06/2018	20286969	21,884.50	REVENUE	LAWTECH GROUP LTD	17914
Planning and Development	Planning and Development	Other Fees and Professional Services	General	20/06/2018	20281024	596.70	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	20/06/2018	20283699	1,239.98	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	20/06/2018	20284410	616.33	REVENUE	LGSS LAW LTD	17978
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	06/06/2018	20285616	760.00	REVENUE	LIFECHART	16332
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	27/06/2018	20286899	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	27/06/2018	20284359	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Temporary Accommodation - leased	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	27/06/2018	20286892	517.14	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2017 Charity Fund	13/06/2018	20285808	6,278.26	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	27/06/2018	20286502	579.20	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	27/06/2018	20286503	683.20	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Whitton Sports Centre - General	Materials and Supplies - Miscellaneous	General	20/06/2018	20286464	-751.86	REVENUE	LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/06/2018	20285406	645.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	27/06/2018	20285541	702.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	27/06/2018	20286263	627.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	06/06/2018	20285371	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	20/06/2018	20285953	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/06/2018	20285816	1,751.26	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	06/06/2018	20285169	4,840.51	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	27/06/2018	20285940	8,898.75	CAPITAL	MICA ARCHITECTS LTD	17329
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	27/06/2018	20285941	7,538.75	CAPITAL	MICA ARCHITECTS LTD	17329
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	13/06/2018	20285861	741.22	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/06/2018	20285462	2,950.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/06/2018	20286380	2,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Building and Design	Project Costs	King George V playing fields	27/06/2018	20285651	5,350.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	13/06/2018	20285581	954.39	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	27/06/2018	20286496	7,010.00	REVENUE	MODERN MINDSET LTD	16616
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	20/06/2018	20285899	635.00	REVENUE	MPS DOORS	17429
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/06/2018	20286961	15,402.56	CAPITAL	REDACTED PERSONAL DATA	18349
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	27/06/2018	20286756	6,726.50	REVENUE	NATSOL	15727
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	27/06/2018	20286643	6,754.68	CAPITAL	NBB Ltd	18301
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	27/06/2018	20286645	949.00	CAPITAL	NBB Ltd	18301
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	06/06/2018	20285364	600.00	REVENUE	Neetons	18141
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	20/06/2018	20286594	1,000.00	REVENUE	Nicholas Estates Ltd	18344
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	27/06/2018	20286494	15,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	27/06/2018	20286206	2,560.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	27/06/2018	20286389	2,560.00	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	27/06/2018	20284550	500.00	CAPITAL	NILFISK LIMITED	12012
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	13/06/2018	20285855	36,500.00	CAPITAL	NILFISK LIMITED	12012
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	20/06/2018	20286226	36,500.00	CAPITAL	NILFISK LIMITED	12012
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	20/06/2018	20286603	2,000.00	CAPITAL	NILFISK LIMITED	12012
Environmental Services	Street Cleansing	General Transport Running Expenses	Licences/Tax	13/06/2018	20284552	500.00	REVENUE	NILFISK LIMITED	12012
Housing Services	New West Villa - HFU	Security Services	Premises	27/06/2018	20286573	6,414.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	27/06/2018	20286573	2,553.97	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	27/06/2018	20286573	5,569.07	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	27/06/2018	20286573	2,373.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	13/06/2018	20285627	11,054.25	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/06/2018	20285628	1,598.67	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/06/2018	20285629	1,518.14	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/06/2018	20285630	1,459.80	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	13/06/2018	20285626	2,436.88	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20/06/2018	20285869	2,436.88	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	20/06/2018	20285870	2,436.88	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	06/06/2018	20283295	2,973.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	20/06/2018	20286474	2,460.00	REVENUE	OCN CONTRACT SERVICES	12062
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	27/06/2018	20286355	2,220.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	27/06/2018	20286356	2,220.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	13/06/2018	20285361	1,842.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Electrical P1 & P2	13/06/2018	20285362	848.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	13/06/2018	20285633	3,209.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	27/06/2018	20286330	565.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/06/2018	20286331	689.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Emergency Repairs - ordered by Departments	General	27/06/2018	20286333	641.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	27/06/2018	20286334	480.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	27/06/2018	20286209	684.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	27/06/2018	20286590	712.80	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/06/2018	20286938	969.61	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	27/06/2018	20286907	660.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/06/2018	20286907	940.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	06/06/2018	20285327	714.31	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	13/06/2018	20285391	503.88	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	27/06/2018	20286463	934.96	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285513	2,510.02	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	13/06/2018	20284960	824.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	13/06/2018	20284960	2,438.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/06/2018	20285901	990.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Environmental Services	Crematorium	Emergency Repairs - ordered by Departments	General	27/06/2018	20286838	2,977.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	27/06/2018	20286220	13,500.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Chanry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	27/06/2018	20286483	620.94	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	20/06/2018	20286049	9,000.00	REVENUE	Pier Marketing Ltd	18241
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	27/06/2018	20285872	2,906.52	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	27/06/2018	20286007	887.46	REVENUE	PITKIN & RUDDOCK LIMITED	12188

Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	13/06/2018	20285322	500.12	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	20/06/2018	20285690	2,559.38	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF Programmed Repairs	CPBC Replacement Power Supply Ip City A/C	27/06/2018	20286764	9,656.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/06/2018	20285992	3,417.60	REVENUE	PMC LANDSCAPES LTD	17864
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	20/06/2018	20286071	1,070.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Whitton Sports Centre - General	Licences	Performing Rights	13/06/2018	20285071	3,590.14	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Gainsborough Sports Centre - General	Licences	Performing Rights	13/06/2018	20285071	2,641.30	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Northgate Sports Centre - General	Licences	Performing Rights	13/06/2018	20285071	1,721.42	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Profiles Waterfront Gym	Licences	Performing Rights	13/06/2018	20285071	736.64	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	13/06/2018	20285071	2,196.24	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences	General	27/06/2018	20286811	1,305.45	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Other Fees and Professional Services	General	27/06/2018	20287039	549.76	REVENUE	PPL PRS Ltd	18300
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	13/06/2018	20285738	32,863.32	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	27/06/2018	20285807	57,748.77	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/06/2018	20285073	9,437.69	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285073	271.56	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/06/2018	20285680	5,846.45	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285680	1,885.27	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Christchurch Park Hub	Training Expenses	Course Fees	06/06/2018	20285246	1,498.00	REVENUE	RED STAG TRAINING LTD	17899
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	06/06/2018	20284948	1,857.50	CAPITAL	REDMAN DESIGN	17326
Environmental Services	Emergency Services Centre - CCTV	Computer Equipment - Maintenance	Licence	06/06/2018	20285438	1,274.00	REVENUE	RESOURCE ANALYSTS LTD	15530
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	27/06/2018	20286786	600.00	CAPITAL	RICHARD JACKSON LTD	15315
Capital Outlay - Current Schemes	Museum Project	Capital - Contracts	Main Contract	27/06/2018	20286457	1,500.00	CAPITAL	Richard Utting Associates LLP	18292
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/06/2018	20285245	464.08	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/06/2018	20285319	555.11	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/06/2018	20285377	514.43	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	27/06/2018	20286582	697.50	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	27/06/2018	20286582	697.50	REVENUE	RIGBY TAYLOR LIMITED	14553
Central Services to the Public	Registration Of Electors	Postage Costs	General	06/06/2018	20285431	1,834.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/06/2018	20285865	2,225.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	20/06/2018	20286193	1,174.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	27/06/2018	20286692	946.00	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	General	06/06/2018	20285514	2,957.04	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/06/2018	20285514	1,358.84	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/06/2018	20285514	1,508.12	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/06/2018	20285514	819.02	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/06/2018	20286484	2,772.83	REVENUE	S J SOAR ROOFING LTD	17325
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	20/06/2018	20286029	615.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	27/06/2018	20286265	795.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/06/2018	20286766	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	06/06/2018	20285559	485.84	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	06/06/2018	20285552	600.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	13/06/2018	20285739	735.54	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	13/06/2018	20285739	1,439.10	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	13/06/2018	20285739	511.68	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	13/06/2018	20284994	573.50	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Printing Costs	General	27/06/2018	20286211	1,463.70	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	General	20/06/2018	20285603	15,531.20	REVENUE	SKYGUARD LTD	17473
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	27/06/2018	20286473	8,330.00	REVENUE	SOLACE IN BUSINESS	14628
Planning and Development	Corporate Properties	Electricity	General	06/06/2018	20281633	2,250.71	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Corporate Properties	Electricity	General	06/06/2018	20284878	2,461.50	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Corporate Properties	Electricity	General	06/06/2018	20284879	-2,250.71	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	27/06/2018	20286537	636.36	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	13/06/2018	20284944	4,467.50	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	20/06/2018	20286180	3,589.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Central Services to the Public	Elections	Election Expenses	General	06/06/2018	20285542	1,330.20	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	06/06/2018	20285255	4,975.00	REVENUE	SSG Advisory Ltd	18132
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	20/06/2018	20285902	597.70	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	06/06/2018	20285538	1,001.91	REVENUE	Stannp Ltd	18307
Planning and Development	Economic Development	Project Costs	General	06/06/2018	20285272	2,000.00	REVENUE	REDACTED PERSONAL DATA	18082
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/06/2018	20285929	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	27/06/2018	20286298	5,999.90	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	27/06/2018	20286299	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	27/06/2018	20286299	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	27/06/2018	20286299	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	27/06/2018	20286299	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	27/06/2018	20286299	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	27/06/2018	20286299	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	27/06/2018	20286299	398.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	27/06/2018	20286299	480.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	27/06/2018	20286299	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	27/06/2018	20286299	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	27/06/2018	20286299	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	27/06/2018	20286299	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	27/06/2018	20286299	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	27/06/2018	20286299	5,095.35	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	27/06/2018	20286299	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/06/2018	20286299	7,082.76	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	27/06/2018	20286299	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	27/06/2018	20286299	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	27/06/2018	20286299	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	27/06/2018	20286299	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	27/06/2018	20286299	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Supervision and Management Special	Walton House	Contract Cleaning	General	27/06/2018	20286299	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	27/06/2018	20286299	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	27/06/2018	20286299	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	27/06/2018	20286299	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	27/06/2018	20286299	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	27/06/2018	20286299	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	27/06/2018	20286299	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/06/2018	20286300	1,246.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/06/2018	20286302	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	27/06/2018	20286308	4,306.70	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/06/2018	20286311	1,249.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	06/06/2018	20284161	1,494.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	27/06/2018	20286668	2,899.60	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	13/06/2018	20284375	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	20/06/2018	20284380	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	20/06/2018	20285806	119,329.45	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	20/06/2018	20286048	1,641.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	20/06/2018	20286052	9,767.86	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	20/06/2018	20286037	73,396.66	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/06/2018	20283651	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/06/2018	20283642	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	13/06/2018	20285550	950.00	CAPITAL	SUPERSTRUCTURES	17723
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	13/06/2018	20285551	475.00	REVENUE	SUPERSTRUCTURES	17723
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	20/06/2018	20286562	1,860.00	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	27/06/2018	20283188	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	13/06/2018	20286120	22,570.80	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	20/06/2018	20286188	69,782.38	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	20/06/2018	20286189	17,306.92	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	20/06/2018	20286190	15,910.00	CAPITAL	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	20/06/2018	20286032	902.50	REVENUE	SUTTON SERVICES LIMITED	12702
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/06/2018	20286937	8,055.06	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Street Cleansing	Agency Salaries	General	06/06/2018	20284936	1,500.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2018	20284938	4,041.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/06/2018	20284939	454.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/06/2018	20284986	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/06/2018	20285261	994.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/06/2018	20285262	921.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2018	20285263	2,927.94	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/06/2018	20285268	629.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	13/06/2018	20285613	1,223.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/06/2018	20285614	912.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/06/2018	20285615	1,434.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/06/2018	20285617	1,294.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	13/06/2018	20285619	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/06/2018	20286038	1,485.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2018	20286039	4,141.35	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/06/2018	20286040	512.62	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/06/2018	20286041	452.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/06/2018	20286477	1,287.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/06/2018	20286478	3,902.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/06/2018	20286479	458.66	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_ Responsive	Payments to Sub-Contractors	General	06/06/2018	20285527	2,080.00	REVENUE	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_ Responsive	Payments to Sub-Contractors	General	20/06/2018	20286183	3,458.64	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20285287	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20285287	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20285287	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	27/06/2018	20285287	686.35	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20286982	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20286982	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	27/06/2018	20286982	545.79	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	27/06/2018	20286982	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/06/2018	20285370	1,411.60	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/06/2018	20284352	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	20/06/2018	20286010	1,000.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Planning and Development	Planning and Development	Agency Salaries	General	06/06/2018	20285006	1,072.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	20/06/2018	20285864	896.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	20/06/2018	20285877	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	06/06/2018	20285079	711.66	REVENUE	THURLOW NUNN STANDEN LTD	13323
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	13/06/2018	20284952	12,800.00	REVENUE	Tile Hill Interim Management	18121
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	27/06/2018	20285780	13,440.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	06/06/2018	20285682	2,083.37	REVENUE	TILTED PRODUCTIONS	17294
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	06/06/2018	20285318	1,504.80	CAPITAL	TMA BARK SUPPLIERS	16483
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	20/06/2018	20286219	1,504.80	CAPITAL	TMA BARK SUPPLIERS	16483
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285555	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285555	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/06/2018	20285555	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/06/2018	20285555	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864

Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayor Services	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	27/06/2018	20286159	598.77	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	06/06/2018	20285645	651.60	REVENUE	TRAVELZOO (EUROPE) LTD	17687
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/06/2018	20286962	1,326.60	REVENUE	TRAVELZOO (EUROPE) LTD	17687
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	27/06/2018	20286589	7,098.00	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	20/06/2018	20286030	5,684.32	REVENUE	TRUCKS 'R' US	15694
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	06/06/2018	20285524	153,764.78	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	06/06/2018	20284004	749.40	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	13/06/2018	20285728	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Project Costs	General	13/06/2018	20282061	3,338.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	13/06/2018	20285291	11,766.34	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20285824	2,300.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20285825	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20285826	2,300.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20285964	2,300.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/06/2018	20285966	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20286114	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2018	20286115	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	13/06/2018	20285349	-782.05	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	13/06/2018	20285349	127.72	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	Purchases	13/06/2018	20285842	500.00	REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	13/06/2018	20284657	5,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Contracts	Main Contract	20/06/2018	20286069	2,125.00	CAPITAL	WM System Ltd	18306
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	06/06/2018	20285547	1,100.00	REVENUE	World's Fair Limited	18312
Environmental Services	Environmental Protection	Equipment - Purchase General	Air Quality	27/06/2018	20286321	10,430.50	REVENUE	WSP UK Ltd	18286
Environmental Services	Environmental Protection	Equipment - Purchase General	General	27/06/2018	20286321	3,719.50	REVENUE	WSP UK Ltd	18286
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	06/06/2018	20285293	6,462.68	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/06/2018	20285096	838.06	REVENUE	ZOGGS INTERNATIONAL	16112

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