

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/03/2018	20281640	2,875.00	REVENUE	18 RED LION COURT	16372
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	1,562.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	07/03/2018	20280870	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	677.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	258.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	445.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	21/03/2018	20281533	529.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	12,170.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	21/03/2018	20281533	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	1,558.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	21/03/2018	20281533	85.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	2,505.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	160.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	21/03/2018	20281533	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	214.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	MOT	21/03/2018	20281533	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	21/03/2018	20281533	245.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	9,842.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	21/03/2018	20281533	191.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	51.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	21/03/2018	20281533	137.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	21/03/2018	20281533	4,049.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	21/03/2018	20281533	550.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	07/03/2018	20280870	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	409.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	MOT	21/03/2018	20281533	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	21/03/2018	20281533	55.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	754.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	21/03/2018	20281533	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	21/03/2018	20281533	35.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	154.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	63.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	542.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	21/03/2018	20281533	69.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	21/03/2018	20281533	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281868	4,357.94	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/03/2018	20281543	720.00	REVENUE	A A TURNER	12897
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	21/03/2018	20280777	770.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Planning and Development	Area Committees	Central Area Committee	Alexandra Ward (Central)	27/03/2018	20281964	1,858.33	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	Central Area Committee	St Margaret's Ward (Central)	27/03/2018	20281964	1,858.33	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	Central Area Committee	Westgate Ward (Central)	27/03/2018	20281964	1,858.34	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	27/03/2018	20281964	1,410.17	REVENUE	ACTIVLIVES	16634

Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	27/03/2018	20281964	1,410.17	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	27/03/2018	20281964	1,410.16	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	27/03/2018	20281964	1,633.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	27/03/2018	20281964	1,633.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	27/03/2018	20281964	1,633.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	27/03/2018	20281964	1,559.50	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	27/03/2018	20281964	1,559.50	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	27/03/2018	20281964	1,559.50	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	27/03/2018	20281964	339.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	27/03/2018	20281964	339.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	27/03/2018	20281964	339.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	27/03/2018	20281964	339.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	27/03/2018	20281440	2,000.00	REVENUE	Addo Creative	18243
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	07/03/2018	20280085	971.61	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	14/03/2018	20280464	1,519.76	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	21/03/2018	20280964	2,593.51	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	27/03/2018	20281271	424.38	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	21/03/2018	20280180	734.05	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281872	2,761.89	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/03/2018	20280773	66.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/03/2018	20280773	176.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	07/03/2018	20280773	528.00	REVENUE	REDACTED PERSONAL DATA	17860
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/03/2018	20281643	2,200.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	14/03/2018	20280701	36.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	14/03/2018	20280701	1,156.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	14/03/2018	20280701	567.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	14/03/2018	20280701	351.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	14/03/2018	20280701	155.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	14/03/2018	20280701	454.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	14/03/2018	20280701	195.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/03/2018	20281489	38.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/03/2018	20281489	891.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/03/2018	20281489	649.85	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/03/2018	20281489	382.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	27/03/2018	20281489	97.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/03/2018	20281489	235.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/03/2018	20281489	203.78	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	14/03/2018	20280399	1,185.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Arboriculture	Training Expenses	Training General	14/03/2018	20280402	1,185.00	REVENUE	ALLSTAR TRAINING LTD	17560
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	General	14/03/2018	20280403	500.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	07/03/2018	20280229	1,987.18	REVENUE	AMBIUS	15002
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	21/03/2018	20281075	155.00	REVENUE	ANGLIAN AUTOGATES LTD	10100
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	21/03/2018	20281075	410.00	REVENUE	ANGLIAN AUTOGATES LTD	10100
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	07/03/2018	20280488	445.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	27/03/2018	20281002	52.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	27/03/2018	20281002	2,475.98	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	27/03/2018	20281002	25.58	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Tyres	27/03/2018	20281002	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	27/03/2018	20281002	104.96	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	27/03/2018	20281002	85.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	27/03/2018	20281002	125.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	27/03/2018	20281002	480.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	27/03/2018	20281002	48.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	27/03/2018	20281002	64.31	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	27/03/2018	20281002	424.89	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	27/03/2018	20281002	461.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Tyres	27/03/2018	20281002	57.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	27/03/2018	20281002	139.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	27/03/2018	20281002	80.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	07/03/2018	20280598	500.04	REVENUE	Anglian Water Business	10120
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	07/03/2018	20280589	1,200.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	07/03/2018	20280589	400.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	27/03/2018	20281349	1,632.01	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2018	20281515	150.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2018	20281515	500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	21/03/2018	20280736	9,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/03/2018	20281066	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/03/2018	20281066	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	14/03/2018	20279912	650.32	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	14/03/2018	20279914	547.53	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	14/03/2018	20279915	788.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	14/03/2018	20279920	4,974.90	CAPITAL	ASPECT CONTRACTS LTD	15907

Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281060	476.52	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281064	842.37	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281171	497.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281173	496.22	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281175	497.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281176	464.02	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281180	518.07	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281206	632.92	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281211	450.51	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/03/2018	20281213	511.31	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	27/03/2018	20280699	724.37	REVENUE	Audit Partnership Ltd	18180
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	21/03/2018	20281081	2,379.03	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	14/03/2018	20280923	1,059.00	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Planning and Development	Community Development Team	Project Costs	General	21/03/2018	20281109	896.00	REVENUE	BKH TRAINING	18221
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	21/03/2018	20280711	439.00	REVENUE	BARCHAM TREES PLC	10233
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	07/03/2018	20279932	619.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	14/03/2018	20280387	793.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	21/03/2018	20280612	1,158.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	07/03/2018	20280630	-1,158.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	21/03/2018	20280631	1,158.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	27/03/2018	20281011	452.08	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/03/2018	20280723	30,000.00	CAPITAL	BELLCORP LTD	17059
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Food	21/03/2018	20281076	1,502.20	REVENUE	BIDFOOD	12825
Cultural Related Services	Parks and Landscape Development	Computer Software - Maintenance	General	07/03/2018	20280101	444.00	REVENUE	BLUESKY INTERNATIONAL LIMITED	16759
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	14/03/2018	20280879	513.07	REVENUE	BONINGALE NURSERIES	13348
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	40.00	REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	86.84	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	26.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	27/03/2018	20280888	600.00	REVENUE	BOX TELEMATICS LTD	15864
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	14/03/2018	20280821	162,011.91	CAPITAL	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	14/03/2018	20280369	5,654.00	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	ICT Team costs	Computer Equipment - Purchase	General	21/03/2018	20280707	2,741.78	REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	14/03/2018	20280385	841.79	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	14/03/2018	20280512	1,172.44	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Environmental Services	Environmental Protection	Equipment - Repairs	General	27/03/2018	20281160	480.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Housing Services	Housing Policy & Strategy (GF)	Project Costs	Health and Wellbeing	21/03/2018	20281062	1,620.00	REVENUE	CARDIAC SCIENCE HOLDINGS (UK) LTD	10491
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	27/03/2018	20281332	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	21/03/2018	20280965	480.00	REVENUE	CENTRAL LAW TRAINING LTD	10504
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	27/03/2018	20281459	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	27/03/2018	20281459	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	27/03/2018	20281459	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	27/03/2018	20281459	519.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	27/03/2018	20281827	5,936.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Highways Roads and Transport	Car Parks Management	Computer Equipment - Maintenance	General	14/03/2018	20276128	4,312.19	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Equipment - Maintenance	General	14/03/2018	20279504	-2,156.10	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	14/03/2018	20276127	3,430.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	14/03/2018	20279505	-1,715.00	REVENUE	CHIPSIDE LIMITED	10546
Corporate Costs and Central Support	Fraud Section	Training Expenses	Course Fees	21/03/2018	20281342	895.50	REVENUE	CIPFA BUSINESS LTD	11455
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	14/03/2018	20280933	915.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2018	20281250	488.45	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/03/2018	20281816	10,993.65	REVENUE	CMP ENTERTAINMENT	13425
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	14/03/2018	20280024	518.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	07/03/2018	20280033	9,336.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	07/03/2018	20280329	39,574.33	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097

Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	14/03/2018	20280884	47,234.42	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	27/03/2018	20279922	4,800.00	REVENUE	COSTAR UK LTD	17990
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	07/03/2018	20280278	490.00	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/03/2018	20280585	425.16	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	27/03/2018	20281373	425.16	REVENUE	CRITERION ICES LIMITED	15745
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	27/03/2018	20281465	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	07/03/2018	20280162	4,455.39	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/03/2018	20280162	42.82	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	07/03/2018	20280163	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	General	07/03/2018	20280163	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/03/2018	20281464	4,604.09	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/03/2018	20281464	37.80	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/03/2018	20281465	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/03/2018	20280541	1,740.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/03/2018	20280543	720.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/03/2018	20280545	580.00	REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	27/03/2018	20281159	640.00	REVENUE	DAVID BROWN	10355
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	14/03/2018	20280583	1,292.00	REVENUE	DEBEN PONDS LTD	17729
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	27/03/2018	20281548	580.13	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	27/03/2018	20281548	1,353.63	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	27/03/2018	20281107	536.00	REVENUE	DIRECT COMMUNICATIONS RADIO SERVICES LIMITED	10826
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281567	3,160.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	14/03/2018	20280063	2,602.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	21/03/2018	20281473	637.85	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	21/03/2018	20281473	29,133.73	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	21/03/2018	20281139	1,069.36	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	21/03/2018	20281139	1,361.72	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/03/2018	20281139	6,786.08	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	27/03/2018	20281875	716.92	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2018	20281875	3,383.73	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	07/03/2018	20279753	1,350.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	07/03/2018	20279754	1,750.00	REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Gutter & Pipe cleaning	07/03/2018	20279755	1,375.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	07/03/2018	20280293	635.50	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	07/03/2018	20280472	490.00	REVENUE	DRAIN DOCTOR	15819
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	14/03/2018	20280715	1,495.00	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/03/2018	20280959	1,808.86	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/03/2018	20280962	4,143.77	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	21/03/2018	20280961	1,279.80	REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Ipserv - set up costs	Other Fees and Professional Services	General	14/03/2018	20280220	2,820.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Supervision and Management General	IBC Mtce & Contracts Management	Publications - Subscriptions	General	27/03/2018	20280672	445.00	REVENUE	ECA	10904
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	14/03/2018	20280439	549.00	REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20279518	1,123.39	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280795	571.39	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/03/2018	20281443	2,629.81	REVENUE	ELECTORAL REFORM SERVICES	10939
Housing Services	Housing Options	Services for Clients	Invest to Save	14/03/2018	20281084	624.75	REVENUE	ELIZABETH ESTATES PLC	16420
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2018	20280989	508.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2018	20280990	512.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2018	20280992	1,012.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2018	20281929	892.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	IBA - set up costs	Other Fees and Professional Services	General	27/03/2018	20281444	2,000.00	REVENUE	EMBRIDGE CONSULTING (UK) LTD	17923
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	07/03/2018	20280681	2,343.90	REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	07/03/2018	20280681	2,344.00	REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	07/03/2018	20280681	2,344.00	REVENUE	EMMAUS SUFFOLK LTD	17497
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	07/03/2018	20280581	233,733.02	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	14/03/2018	20280357	5,712.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	14/03/2018	20280368	2,675.04	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	14/03/2018	20280420	1,008.70	REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	07/03/2018	20280582	8,259.78	REVENUE	ENTERTAINERS SHOW PROVIDERS LTD	17578
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	14/03/2018	20280499	475.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	14/03/2018	20280954	569.28	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	21/03/2018	20281344	732.66	REVENUE	ERIC POOLE & SONS	12225
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	07/03/2018	20280069	9,716.80	CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	14/03/2018	20280354	1,000.00	REVENUE	ESENDEX	17691
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phones	Rentals	21/03/2018	20280678	1,000.00	REVENUE	ESENDEX	17691
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	14/03/2018	20280355	763.10	CAPITAL	ESSEX COUNTY COUNCIL	10982
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	21/03/2018	20281111	890.90	CAPITAL	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2018	20280194	12,001.21	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	21/03/2018	20281458	1,295.80	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/03/2018	20280919	3,719.70	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/03/2018	20280920	517.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/03/2018	20280921	1,456.80	REVENUE	ESSEX COUNTY COUNCIL	10982

Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	14/03/2018	20280922	2,295.10	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	27/03/2018	20282021	6,500.00	REVENUE	Exigere Project Services Ltd	18111
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	21/03/2018	20281528	3,570.36	CAPITAL	F A VALIANT & SON LTD	18050
Capital Outlay - Current Schemes	CPO 90 Kemball Street	Capital - Contracts	Main Contract	14/03/2018	20280146	1,812.50	CAPITAL	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/03/2018	20280714	2,316.75	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/03/2018	20280878	2,306.83	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	14/03/2018	20281112	1,271.01	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/03/2018	20281514	2,103.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/03/2018	20282024	1,433.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/03/2018	20282026	2,083.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/03/2018	20282028	1,998.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	14/03/2018	20281097	2,039.68	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/03/2018	20281715	1,813.11	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Cultural Development	Equipment - Purchase General	General	21/03/2018	20280684	1,652.00	REVENUE	Flagpole Express	18230
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2018	20280648	5,783.97	CAPITAL	Floor Dimensions Ltd	18124
Supervision and Management Special	Mallard Court	Contract Cleaning	General	14/03/2018	20280418	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	14/03/2018	20280418	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	14/03/2018	20280418	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	14/03/2018	20280418	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	14/03/2018	20280418	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	14/03/2018	20280418	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	14/03/2018	20280418	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	14/03/2018	20280418	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	14/03/2018	20280418	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	14/03/2018	20280418	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	14/03/2018	20280418	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	14/03/2018	20280418	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	14/03/2018	20280418	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	14/03/2018	20280418	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	14/03/2018	20280757	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	14/03/2018	20280757	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	14/03/2018	20280757	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	14/03/2018	20280757	75.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	14/03/2018	20280757	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	14/03/2018	20280757	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	14/03/2018	20280757	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	14/03/2018	20280757	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	14/03/2018	20280757	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	14/03/2018	20280757	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	14/03/2018	20280757	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	14/03/2018	20280757	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Capital Outlay - Current Schemes	Kettlebaston Way Play Area	Capital - Contracts	Main Contract	14/03/2018	20280446	2,853.60	CAPITAL	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	27/03/2018	20281488	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/03/2018	20281488	97.85	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/03/2018	20281488	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/03/2018	20281488	97.85	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/03/2018	20281488	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/03/2018	20281488	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/03/2018	20281488	182.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/03/2018	20281488	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280536	576.00	REVENUE	GARRODS OF HADLEIGH	11135
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280841	514.40	REVENUE	GARRODS OF HADLEIGH	11135
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281870	8,092.58	CAPITAL	GB ADAPTIONS LTD	17125
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	27/03/2018	20281527	662.50	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	21/03/2018	20281251	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	14/03/2018	20280465	44,104.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Stonemasons	Goods for Resale - Bereavement	MVB's	27/03/2018	20281345	590.24	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Waste Containers	14/03/2018	20280376	3,386.64	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	07/03/2018	20280874	2,132.66	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	21/03/2018	20281656	975.75	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2018	20281522	754.84	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/03/2018	20281523	1,908.98	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	27/03/2018	20281684	1,056.40	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280081	1,184.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280082	768.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/03/2018	20280257	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280259	1,206.05	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280461	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280463	1,206.95	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/03/2018	20280742	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/03/2018	20280744	1,207.40	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2018	20281406	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876

Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2018	20281408	1,204.25	REVENUE	GREENACRE RECRUITMENT	16876
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	21/03/2018	20281639	3,250.00	REVENUE	GREENHALGH KERR	17949
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	27/03/2018	20281682	7,200.00	CAPITAL	GSL DARDAN LIMITED	11237
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	21/03/2018	20281141	138.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/03/2018	20281141	4,984.40	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Housing Services	Housing Business Support Unit	Agency Salaries	General	07/03/2018	20280072	464.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/03/2018	20280073	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/03/2018	20280074	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280106	500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280107	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280108	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/03/2018	20280109	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280236	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280237	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280238	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280239	1,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280240	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280241	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280242	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/03/2018	20280281	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	14/03/2018	20280414	456.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	14/03/2018	20280415	1,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/03/2018	20280682	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20280722	1,079.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/03/2018	20281098	719.78	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/03/2018	20281100	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	27/03/2018	20281101	456.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	07/03/2018	20280637	430.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	07/03/2018	20280637	430.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	07/03/2018	20280637	430.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	21/03/2018	20280594	500.00	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	21/03/2018	20280706	1,158.89	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	27/03/2018	20281025	418.00	REVENUE	HQN LIMITED	11372
Planning and Development	Ip-City Centre	Equipment Hire	General	27/03/2018	20281555	692.34	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	27/03/2018	20281556	761.44	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	22/03/2018	20280931	541,604.29	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Supervision and Management Special	Sheltered Schemes General	Equipment - Purchase General	General	27/03/2018	20281672	2,475.00	REVENUE	HUGHES TRADE	17236
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	27/03/2018	20281566	575.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	General	07/03/2018	20279944	6,410.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Licensing and Enforcement Unit	Computer Software - Maintenance	General	07/03/2018	20279944	6,410.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	21/03/2018	20280595	41,565.93	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	General	21/03/2018	20279729	890.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	General	21/03/2018	20280218	-890.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	General	21/03/2018	20280755	890.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Environmental Services	Bring Sites	Recycling Payments	Glass	27/03/2018	20281776	1,138.48	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	27/03/2018	20281450	795.00	CAPITAL	INGLETON WOOD	16973
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	14/03/2018	20280440	2,900.00	CAPITAL	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	21/03/2018	20280690	1,300.00	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	27/03/2018	20280972	8,001.67	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	27/03/2018	20280973	8,630.17	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	27/03/2018	20280974	1,628.34	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	21/03/2018	20280687	7,175.00	CAPITAL	Integrated Transport Planning Ltd	18099
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	07/03/2018	20280424	1,667.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	07/03/2018	20280424	1,667.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	07/03/2018	20280424	1,666.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	27/03/2018	20281694	610.26	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	27/03/2018	20281824	55.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	27/03/2018	20281824	516.66	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	27/03/2018	20281824	25.34	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	27/03/2018	20281824	135.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	27/03/2018	20281824	11,708.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	27/03/2018	20281824	6,230.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	27/03/2018	20281824	1,836.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	27/03/2018	20281824	692.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	27/03/2018	20281824	62.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	27/03/2018	20281824	372.37	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	27/03/2018	20281824	215.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	27/03/2018	20281824	3,704.27	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	27/03/2018	20281824	61.41	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	27/03/2018	20281824	67.26	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	27/03/2018	20281824	416.23	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	27/03/2018	20281824	29.24	REVENUE	IPSWICH BUSES LIMITED	11517

Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	27/03/2018	20281824	4,445.08	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	27/03/2018	20281692	1,929.80	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	27/03/2018	20281960	538.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	21/03/2018	20281326	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	14/03/2018	20281122	2,916.66	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	27/03/2018	20281362	1,950.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	27/03/2018	20281892	1,122.84	REVENUE	JO SARSBY PERSONAL MANAGEMENT LTD	16670
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	27/03/2018	20281537	785.00	REVENUE	JOHN GOOD LIMITED	11206
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	07/03/2018	20280320	600.00	REVENUE	REDACTED PERSONAL DATA	12464
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/03/2018	20281218	1,920.00	REVENUE	Kellys Complete Building Contractors Ltd	18190
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2018	20281215	2,870.00	REVENUE	Kellys Complete Building Contractors Ltd	18190
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	21/03/2018	20280624	882.91	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280492	499.66	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	27/03/2018	20281012	2,339.48	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	21/03/2018	20281358	818.28	REVENUE	KEYCRAFT LTD	17664
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281257	2,058.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281258	510.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281259	1,645.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281260	885.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281261	1,622.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281262	1,144.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281263	1,866.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281265	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281267	1,822.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281268	866.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281269	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/03/2018	20281270	600.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Responsive Repairs	Repairs & Mtce Staff and Overheads	Subscriptions - Service Related	General	27/03/2018	20281009	475.00	REVENUE	KIRONA SOLUTIONS LTD	14117
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	07/03/2018	20280310	750.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	14/03/2018	20280867	800.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital - Contracts	Main Contract	21/03/2018	20281594	1,195.00	CAPITAL	KLH ARCHITECTS	14068
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	21/03/2018	20281593	990.00	REVENUE	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	27/03/2018	20281134	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	07/03/2018	20280243	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	21/03/2018	20281130	17,945.54	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	CCTV Replacement System	Capital - Contracts	Main Contract	21/03/2018	20280409	13,006.00	CAPITAL	Lever Technology Group PLC	18207
Planning and Development	Building Regulations	Publications - Purchase	Books	14/03/2018	20280548	503.00	REVENUE	LEXISNEXIS BUTTERWORTHS	11697
Planning and Development	Planning and Development	Other Fees and Professional Services	General	27/03/2018	20281029	918.00	REVENUE	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281869	838.48	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281871	1,237.31	CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	27/03/2018	20281032	8,900.00	REVENUE	Lighthouse Training and Development Ltd	18236
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	07/03/2018	20280816	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	21/03/2018	20280704	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	27/03/2018	20281308	1,065.13	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	21/03/2018	20281328	2,545.11	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	07/03/2018	20280611	1,299.56	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Environmental Services	Street Cleansing	Training Expenses	Training General	07/03/2018	20280611	1,047.11	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Cultural Related Services	Holywells Park Hub	Training Expenses	Training General	07/03/2018	20280611	53.33	REVENUE	MEWS ENVIRONMENTAL LTD	17444
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	14/03/2018	20281121	3,250.00	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	21/03/2018	20281560	3,623.47	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	21/03/2018	20281560	118,301.53	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	14/03/2018	20280616	2,425.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/03/2018	20281008	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	21/03/2018	20281642	3,000.00	REVENUE	REDACTED PERSONAL DATA	18240
Capital Outlay - Current Schemes	Kettlebaston Way Play Area	Capital - Contracts	Main Contract	14/03/2018	20280634	4,113.00	CAPITAL	N & G ALEXANDER	10067
Planning and Development	Economic Development	Contributions to Other Bodies	General	21/03/2018	20280478	1,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	14/03/2018	20280750	1,518.08	REVENUE	NORFOLK CHINA LTD	12036
Capital Outlay - Current Schemes	CPO 90 Kemball Street	Capital - Contracts	Main Contract	27/03/2018	20281657	1,000.00	CAPITAL	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa - HFU	Security Services	Premises	21/03/2018	20281463	6,309.59	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	21/03/2018	20281463	2,538.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	21/03/2018	20281463	5,535.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	21/03/2018	20281463	2,341.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	27/03/2018	20281246	2,103.15	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Capital Outlay - Current Schemes	Integrated Housing Management System	Capital - Contracts	Main Contract	27/03/2018	20281247	1,374.86	CAPITAL	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/03/2018	20281242	1,071.63	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	27/03/2018	20281243	4,020.90	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/03/2018	20281244	484.68	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/03/2018	20281245	1,273.37	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	27/03/2018	20281448	2,550.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	21/03/2018	20280702	1,561.01	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	27/03/2018	20282058	10,177.50	CAPITAL	NPS PROPERTY CONSULTANTS LTD	12049
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	27/03/2018	20281293	638.57	REVENUE	NURSING & HYGIENE MAINTENANCE	15188

Planning and Development	Corporate Properties	Security Services	Premises	27/03/2018	20281504	588.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	27/03/2018	20281165	1,202.50	REVENUE	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Grafton House	Equipment - Purchase General	General	27/03/2018	20281055	620.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	14/03/2018	20280501	8,085.00	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	2016/17 KMWE-Town Hall CSC HVAC Upgrade	27/03/2018	20281016	1,105.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	27/03/2018	20281367	958.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	21/03/2018	20280764	520.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	21/03/2018	20280766	978.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	27/03/2018	20280813	531.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	General	21/03/2018	20280712	3,937.50	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2018	20280646	700.08	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2018	20280647	778.24	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	27/03/2018	20281569	973.44	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/03/2018	20281874	2,059.53	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	21/03/2018	20281142	660.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	21/03/2018	20281142	1,350.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	21/03/2018	20280705	1,603.38	REVENUE	OSGOOD SMITH	12109
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	14/03/2018	20279745	206.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/03/2018	20279745	618.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	14/03/2018	20279745	207.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	14/03/2018	20279745	103.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	27/03/2018	20281474	70.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/03/2018	20281474	510.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Corporate Costs and Central Support	Head of Finance & Revenues	Other Fees and Professional Services	General	21/03/2018	20280956	16,800.00	REVENUE	PENNA PLC	18002
Corporate Costs and Central Support	Head of Finance & Revenues	Other Fees and Professional Services	General	27/03/2018	20281375	16,000.00	REVENUE	PENNA PLC	18002
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	07/03/2018	20280344	1,166.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	14/03/2018	20280384	65,460.25	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	07/03/2018	20279925	725.00	REVENUE	Portcullis Wealth Management	18220
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	07/03/2018	20280070	790.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	21/03/2018	20280604	1,230.00	REVENUE	POSSUM LIMITED	14918
Corporate Costs and Central Support	Financial Services	Costs Recovered - Miscellaneous	General	01/03/2018	20280698	-1,273.90	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Planning and Development	Economic Development	Project Costs	Smart Ipswich WiFi/4G	27/03/2018	20281276	6,940.00	REVENUE	Proximity Futures T/A Elephant Wifi	18237
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	21/03/2018	20281049	7,304.00	REVENUE	QUAL LTD	15953
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	14/03/2018	20280837	1,244.40	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	14/03/2018	20280837	5,499.76	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	14/03/2018	20280837	1,514.40	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	21/03/2018	20280641	1,368.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	14/03/2018	20280645	1,008.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/03/2018	20281822	51,394.25	REVENUE	RAYMOND GUBBAY LTD	13746
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	14/03/2018	20280521	478.00	REVENUE	REXEL UK LIMITED	13264
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	21/03/2018	20280473	5,700.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_DA	Legal Services & Fees	General	14/03/2018	20280505	525.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/03/2018	20280435	440.21	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/03/2018	20280834	545.44	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/03/2018	20280835	446.25	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/03/2018	20280846	525.13	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280917	467.14	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/03/2018	20281006	482.40	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	14/03/2018	20280373	168.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	14/03/2018	20280373	960.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	14/03/2018	20280373	1,440.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	14/03/2018	20280373	168.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Box Office	Postage Costs	General	07/03/2018	20280356	1,153.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	07/03/2018	20280406	1,184.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	27/03/2018	20281538	1,246.48	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	27/03/2018	20281118	432.67	REVENUE	RUNDLE & CO LTD	12420
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	27/03/2018	20281932	208.75	REVENUE	SAINT MATTHEW'S PRIMARY SCHOOL	14874
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	27/03/2018	20281932	208.75	REVENUE	SAINT MATTHEW'S PRIMARY SCHOOL	14874
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	27/03/2018	20281932	208.75	REVENUE	SAINT MATTHEW'S PRIMARY SCHOOL	14874
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	27/03/2018	20281932	208.75	REVENUE	SAINT MATTHEW'S PRIMARY SCHOOL	14874
Housing Services	Housing Options	Services for Clients	Invest to Save	07/03/2018	20280666	1,022.47	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	07/03/2018	20280875	83,546.80	CAPITAL	SCARAB SWEEPERS LIMITED	12485
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	27/03/2018	20281568	4,954.80	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	07/03/2018	20280363	525.22	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	27/03/2018	20281550	426.54	REVENUE	SES (CHEMICALS) LTD	17739
Corporate Costs and Central Support	Communications	Printing Costs	General	14/03/2018	20280454	653.40	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	14/03/2018	20281140	3,076.51	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Corporate Costs and Central Support	Building and Design	Subscriptions - Service Related	EETB	21/03/2018	20281521	1,089.00	REVENUE	Smartsheet Inc.	18255
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	07/03/2018	20280326	9,520.00	REVENUE	SOLACE IN BUSINESS	14628
Capital Outlay - Current Schemes	Kettlebaston Way Play Area	Capital - Contracts	Main Contract	27/03/2018	20281239	536.00	CAPITAL	SPORTSAFE UK LIMITED	12637
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	21/03/2018	20280949	742.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	21/03/2018	20281040	810.00	REVENUE	STAGE EVENT SECURITY	12690

Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strategy	21/03/2018	20281041	5,135.25	REVENUE	Steer Davies & Gleave Ltd	18103
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	07/03/2018	20280703	684.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Planning and Development	Corporate Properties	Insurance Premiums - Supplies and Services	Insurance covered Repairs	07/03/2018	20280148	631.00	REVENUE	STOWE BUILDING CONTRACTORS LTD	17684
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	27/03/2018	20280966	3,216.00	REVENUE	SUFFOLK COAST & HEATHS UNIT	15683
Housing Services	New West Villa - HFU	Contract Cleaning	General	07/03/2018	20280474	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	07/03/2018	20280474	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	07/03/2018	20280474	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	07/03/2018	20280474	1,320.91	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	07/03/2018	20280474	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	07/03/2018	20280474	73.70	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	07/03/2018	20280474	388.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	07/03/2018	20280474	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	07/03/2018	20280474	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	07/03/2018	20280474	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	07/03/2018	20280474	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	07/03/2018	20280474	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	07/03/2018	20280474	264.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	07/03/2018	20280474	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	07/03/2018	20280474	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	07/03/2018	20280474	7,286.20	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	07/03/2018	20280474	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	07/03/2018	20280474	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke CI)	Contract Cleaning	General	07/03/2018	20280474	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	07/03/2018	20280474	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	07/03/2018	20280474	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	07/03/2018	20280474	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	07/03/2018	20280474	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	07/03/2018	20280474	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	07/03/2018	20280474	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	07/03/2018	20280474	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	07/03/2018	20280474	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	07/03/2018	20280474	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	07/03/2018	20280475	1,246.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	07/03/2018	20280476	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	07/03/2018	20280477	4,466.54	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	27/03/2018	20281432	5,562.90	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	07/03/2018	20279342	1,500.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12741
Capital Outlay - Current Schemes	Ipswich Flood Defence Payback	Capital - Contracts	Main Contract	27/03/2018	20280093	1,000,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	21/03/2018	20280708	773.14	CAPITAL	SUFFOLK COUNTY COUNCIL	12741
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	07/03/2018	20279939	75,240.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	27/03/2018	20281826	3,689.06	REVENUE	SWEENEY ENTERTAINMENTS	16921
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	07/03/2018	20280055	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/03/2018	20279906	640.50	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	07/03/2018	20280265	634.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/03/2018	20280266	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/03/2018	20280267	946.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/03/2018	20280268	2,480.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/03/2018	20280269	789.95	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	21/03/2018	20280592	446.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	21/03/2018	20280596	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	21/03/2018	20280597	946.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/03/2018	20280607	3,184.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	21/03/2018	20280629	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	21/03/2018	20280733	913.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/03/2018	20280734	4,379.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/03/2018	20280735	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/03/2018	20281360	5,246.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	27/03/2018	20281361	789.95	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	21/03/2018	20281143	3,920.00	REVENUE	TBF SCAFFOLDING LTD	12061
Planning and Development	Economic Development	Contributions to Other Bodies	Tech East	27/03/2018	20281147	1,999.00	REVENUE	TechEast	18246
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	07/03/2018	20280056	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	07/03/2018	20280056	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	07/03/2018	20280056	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	07/03/2018	20280056	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/03/2018	20280340	1,437.80	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strategy	14/03/2018	20281114	894.70	REVENUE	The Bushel Box Ltd T/A Fruits Of The Caterer	18216
Corporate Costs and Central Support	Democratic and Business Support	Subscriptions - Service Related	General	27/03/2018	20280819	2,460.86	REVENUE	THE COPYRIGHT LICENCING AGENCY LTD	17431
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	21/03/2018	20281146	1,287.94	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/03/2018	20281821	549.51	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	07/03/2018	20280871	560.40	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	14/03/2018	20279776	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280251	961.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014

Planning and Development	Planning and Development	Agency Salaries	General	07/03/2018	20280252	1,698.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/03/2018	20280391	1,131.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	14/03/2018	20280393	1,451.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	14/03/2018	20280394	672.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	21/03/2018	20280695	1,586.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	21/03/2018	20280696	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	27/03/2018	20281053	1,743.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/03/2018	20280396	542.50	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	14/03/2018	20280493	1,488.70	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	27/03/2018	20281404	12,480.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	21/03/2018	20280693	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	21/03/2018	20280693	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	21/03/2018	20280693	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	21/03/2018	20280693	174.42	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/03/2018	20280981	800.35	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/03/2018	20280982	935.89	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/03/2018	20280983	844.37	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/03/2018	20281435	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/03/2018	20280649	4,221.75	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Cultural Related Services	Arboriculture	Computer Software - Maintenance	General	27/03/2018	20282003	2,000.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	14/03/2018	20280410	200,179.35	CAPITAL	TSG BUILDING SERVICES PLC	17845
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	07/03/2018	20280458	776.90	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	21/03/2018	20281001	687.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Cultural Related Services	Crown Pools - General	Licences	Performing Rights	21/03/2018	20281148	433.92	REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	21/03/2018	20280638	779.25	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Planning and Development	Economic Development	Project Costs	UOS - Innovation Centre	07/03/2018	20280587	80,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	07/03/2018	20279077	24,913.11	REVENUE	VERTAS (IPSWICH) LTD	14098
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	07/03/2018	20279653	1,448.85	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	07/03/2018	20280700	8,000.00	REVENUE	VFM DATA LTD	16362
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	07/03/2018	20280689	711.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	21/03/2018	20280639	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Planning and Development	Ip-City Centre	Specialist Line Rentals	Rentals	07/03/2018	20280288	5,500.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	07/03/2018	20280289	14,784.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	07/03/2018	20279816	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	07/03/2018	20279816	1,004.44	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/03/2018	20281403	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/03/2018	20281403	799.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/03/2018	20280161	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	14/03/2018	20280468	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	21/03/2018	20280725	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	27/03/2018	20281059	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Cultural Related Services	Arboriculture	Telecommunication Costs - Business Phones	General	27/03/2018	20281942	540.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	21/03/2018	20281335	896.40	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	27/03/2018	20281980	619.55	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	27/03/2018	20281457	9,900.00	REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORKS	17920
Environmental Services	Street Cleansing	Equipment - Purchase General	General	27/03/2018	20281070	900.80	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	21/03/2018	20281073	1,781.66	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	21/03/2018	20281074	5,047.45	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	General	21/03/2018	20281034	1,430.96	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	07/03/2018	20280284	601.25	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	14/03/2018	20280359	590.15	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	21/03/2018	20280590	1,287.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	21/03/2018	20280593	1,498.50	REVENUE	ZOGGS INTERNATIONAL	16112

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