

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	10/05/2017	20264437	1,200.00	REVENUE	18 RED LION COURT	16372
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	31/05/2017	20265451	500.00	REVENUE	18 RED LION COURT	16372
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	1,525.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	10/05/2017	20264907	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Operational Building (Gipping House)	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Housing Surveying Project Services	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	10/05/2017	20264907	1,057.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment - Purchase General	General	24/05/2017	20265767	318.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	157.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	24/05/2017	20265767	141.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	13,613.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	24/05/2017	20265767	273.15	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	3,346.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	3,949.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	24/05/2017	20265767	226.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	96.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	96.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	114.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	24/05/2017	20265767	1,144.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	6,093.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	24/05/2017	20265767	80.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	24/05/2017	20265767	93.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	24/05/2017	20265767	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	24/05/2017	20265767	101.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	24/05/2017	20265767	351.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	24/05/2017	20265767	58.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	24/05/2017	20265767	732.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	24/05/2017	20265767	606.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Servicing/Repairs	24/05/2017	20265767	2,180.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	MOT	24/05/2017	20265767	234.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/05/2017	20265459	1,330.00	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Bring Sites	Recycling Payments	Clothing	17/05/2017	20264334	296.30	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling Payments	Glass	17/05/2017	20264334	368.40	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	17/05/2017	20264334	96.22	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	24/05/2017	20265291	720.00	REVENUE	A A TURNER	12897
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	17/05/2017	20265152	8,545.00	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	10/05/2017	20264066	31,797.50	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	10/05/2017	20264066	37,938.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Contract Variations	10/05/2017	20264066	2,452.35	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial >£250	10/05/2017	20264066	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas_Commercial <£250	10/05/2017	20264067	4,200.40	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	31/05/2017	20265441	770.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Cultural Related Services	Box Office	Stationery	General	17/05/2017	20264806	6,683.44	REVENUE	ADARE SEC LIMITED	11593
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	17/05/2017	20264460	1,818.97	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	17/05/2017	20264569	763.25	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	24/05/2017	20264715	980.42	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	10/05/2017	20264853	490.84	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	31/05/2017	20265454	2,744.72	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	31/05/2017	20265474	827.95	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Operational Building (Gipping House)	HRA Special Repairs & Maintenance	General	31/05/2017	20265099	728.65	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263791	1,344.51	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	03/05/2017	20264612	5,550.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886

Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	17/05/2017	20264588	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	17/05/2017	20264589	2,856.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	17/05/2017	20264590	761.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Environmental Protection	Telecommunication Costs - Radios	General	17/05/2017	20264590	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Radios	General	17/05/2017	20264590	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Radios	General	17/05/2017	20264590	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	17/05/2017	20264590	571.38	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Supervision and Management General	M&C Capital Team	Agency Salaries	General	03/05/2017	20264220	8,529.75	REVENUE	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	24/05/2017	20265565	4,300.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	10/05/2017	20263177	52.66	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20263177	1,431.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20263177	688.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20263177	603.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	10/05/2017	20263177	120.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	10/05/2017	20263177	340.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	10/05/2017	20263177	151.66	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	24/05/2017	20263802	56.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20263802	1,109.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20263802	815.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20263802	408.34	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	24/05/2017	20263802	45.18	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	24/05/2017	20263802	331.91	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	24/05/2017	20263802	117.96	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20264613	1,074.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20264613	582.68	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	10/05/2017	20264613	558.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	10/05/2017	20264613	68.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	10/05/2017	20264613	400.37	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20265315	811.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20265315	760.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	24/05/2017	20265315	246.51	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	24/05/2017	20265315	317.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	24/05/2017	20265315	168.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Swimming Courses	Equipment - Purchase General	General	24/05/2017	20265748	1,082.00	REVENUE	ANDERS & KERN UK LTD	18015
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/05/2017	20263936	873.86	CAPITAL	ANGLIAN ECOLOGY	16129
Cultural Related Services	Chantry Park Hub	Project Costs	Bourne Park Access Road	31/05/2017	20265876	527.50	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	03/05/2017	20263712	2,253.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	03/05/2017	20263712	215.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	03/05/2017	20263712	1,276.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	03/05/2017	20263712	140.75	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	03/05/2017	20263712	857.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	03/05/2017	20263712	64.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	03/05/2017	20263712	270.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	03/05/2017	20263712	169.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	03/05/2017	20263712	130.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	03/05/2017	20263712	80.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	03/05/2017	20263712	415.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	31/05/2017	20265050	32.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	31/05/2017	20265050	604.79	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	31/05/2017	20265050	277.60	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	31/05/2017	20265050	48.09	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Tyres	31/05/2017	20265050	16.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	31/05/2017	20265050	929.40	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	31/05/2017	20265050	56.27	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	31/05/2017	20265050	287.23	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	31/05/2017	20265050	70.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	31/05/2017	20265050	118.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	31/05/2017	20265050	225.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	31/05/2017	20265050	51.15	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	31/05/2017	20265050	21.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	31/05/2017	20265050	162.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Tyres	31/05/2017	20265050	96.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	03/05/2017	20263178	616.68	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	10/05/2017	20263860	668.41	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	10/05/2017	20263860	584.86	REVENUE	ANGLIAN WATER	10120
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	10/05/2017	20263860	417.76	REVENUE	ANGLIAN WATER	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	17/05/2017	20265156	28,077.93	REVENUE	ANGLIAN WATER	10120
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	17/05/2017	20265158	490.86	REVENUE	ANGLIAN WATER	10120
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	17/05/2017	20264211	519.30	REVENUE	APG SYSTEMS	13118
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	24/05/2017	20265091	10,400.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	17/05/2017	20265075	790.84	REVENUE	ARCANE DIRECT MARKETING	17732
Planning and Development	Local Development Framework	Advertising/Publicity	General	03/05/2017	20263405	1,582.09	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	03/05/2017	20264331	9,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	24/05/2017	20265348	2,331.51	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	24/05/2017	20265662	669.07	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/05/2017	20265662	3,277.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	03/05/2017	20264433	500.51	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Recycling	Contract Hire - Vehicles	General	03/05/2017	20264433	71.50	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075

Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	03/05/2017	20264433	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	24/05/2017	20265070	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	24/05/2017	20265070	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	17/05/2017	20264917	1,712.35	REVENUE	Arran Law Limited	18042
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	17/05/2017	20265195	842.55	REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	17/05/2017	20265195	1,906.89	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	03/05/2017	20263591	612.66	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	03/05/2017	20263592	659.95	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	03/05/2017	20263593	541.71	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265364	619.42	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265365	518.08	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265366	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265368	795.09	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265369	506.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265370	518.08	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265377	545.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265379	626.18	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265381	572.13	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265382	585.64	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265384	653.20	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265386	464.03	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265387	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265389	788.33	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265392	487.67	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265393	524.84	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265395	755.55	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265396	963.47	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	31/05/2017	20265397	2,436.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	24/05/2017	20265263	2,500.00	REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	14479
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	17/05/2017	20265134	1,844.00	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	17/05/2017	20265140	4,569.40	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	24/05/2017	20264829	2,000.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/05/2017	20265747	12,358.75	REVENUE	AVALON PROMOTIONS LTD	10214
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	24/05/2017	20264961	650.00	REVENUE	AVENA ENVIRONMENTAL LTD	17374
Corporate Costs and Central Support	Grafton House	Stationery	General	03/05/2017	20263579	808.02	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	10/05/2017	20263743	2,045.00	REVENUE	BARHAM TREES PLC	10233
Planning and Development	Economic Development	Project Costs	Destination Norwich Road	03/05/2017	20264531	1,000.00	REVENUE	BAREFOOT & GILLES LTD	17994
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/05/2017	20264110	2,280.38	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/05/2017	20264463	1,754.95	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/05/2017	20264714	1,187.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/05/2017	20265354	2,082.98	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2017	20265525	1,914.23	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/05/2017	20263735	153.77	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/05/2017	20263735	153.77	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	03/05/2017	20263735	153.77	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/05/2017	20263735	153.77	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	03/05/2017	20263735	153.77	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	10/05/2017	20264915	1,200.00	REVENUE	BEANE WASS & BOX	10258
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/05/2017	20263205	2,739.12	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	24/05/2017	20264798	3,333.00	CAPITAL	BELLCORP LTD	17059
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	24/05/2017	20265211	6,233.81	CAPITAL	BELLCORP LTD	17059
Planning and Development	Planning and Development	Other Fees and Professional Services	General	03/05/2017	20264585	5,850.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	31/05/2017	20265868	1,700.00	REVENUE	BIRKETTS	10283
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	19/05/2017	20265157	40,185.06	REVENUE	BIRMINGHAM STAGE CO	14739
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	24/05/2017	20264837	275.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	24/05/2017	20264837	231.25	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	03/05/2017	20264432	892.86	REVENUE	BOON EDAM LIMITED	17597
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Satellite Tracking	24/05/2017	20264905	544.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	24/05/2017	20265110	2,240.31	REVENUE	BREWERS	10361
Cultural Related Services	High Street Museum and Gallery	Electricity	General	03/05/2017	20263804	669.91	REVENUE	BRITISH GAS BUSINESS	14589

Supervision and Management Special	Cumberland Towers Shs	Electricity	General	02/05/2017	20264615	111,386.96	REVENUE	BRITISH GAS BUSINESS	14589
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	24/05/2017	20265030	25,701.44	REVENUE	BRITISH GAS BUSINESS	14589
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	31/05/2017	20265727	2,781.81	REVENUE	BRITISH GAS BUSINESS	14589
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	03/05/2017	20264127	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	03/05/2017	20264128	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	03/05/2017	20264312	42,750.89	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	17/05/2017	20265079	23,929.55	CAPITAL	BROOKS & WOOD LTD	10365
Environmental Services	Community Safety	Project Costs	General	10/05/2017	20263816	598.10	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	General	17/05/2017	20264163	777.60	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Transportation	Grants - Transport	East-West Rail Link	10/05/2017	20264315	1,500.00	REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	24/05/2017	20264586	1,182.93	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	24/05/2017	20264587	995.97	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Highways Roads and Transport	Car Parks Management	Equipment - Repairs	General	17/05/2017	20264208	3,419.20	REVENUE	CALE BRIPARC LIMITED	10473
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/05/2017	20264876	4,070.50	REVENUE	CAMBRIDGE FLAT ROOFING COMPANY LTD	17449
Planning and Development	Area Committees	North West Area Committee	Castle Hill Ward (N.W.)	31/05/2017	20264867	1,667.00	REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Planning and Development	Area Committees	North West Area Committee	Whitehouse Ward (N.W.)	31/05/2017	20264867	1,667.00	REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Planning and Development	Area Committees	North West Area Committee	Whitton Ward (N.W.)	31/05/2017	20264867	1,666.00	REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2017	20266051	15,000.00	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Environmental Services	Bring Sites	Recycling Payments	Clothing	03/05/2017	20264385	212.25	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Glass	03/05/2017	20264385	829.20	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	03/05/2017	20264385	57.57	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2017	20265833	10,395.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Mechanical & Electrical	17/05/2017	20263741	667.76	REVENUE	HUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	31/05/2017	20265462	1,000.00	REVENUE	CIPFA BUSINESS LTD	11455
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	17/05/2017	20264656	6,272.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	03/05/2017	20264498	115.50	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Cleansing	Other Fees and Professional Services	General	03/05/2017	20264498	115.50	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	03/05/2017	20264498	231.00	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	03/05/2017	20264498	238.00	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Profiles (All Centres)	Clothing & Uniform - Purchase	General	17/05/2017	20263899	887.30	REVENUE	CLUB COLOURS LTD	10600
Cultural Related Services	Profiles Waterfront Gym	Clothing & Uniform - Purchase	General	17/05/2017	20263899	120.00	REVENUE	CLUB COLOURS LTD	10600
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	24/05/2017	20264978	1,000.16	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	24/05/2017	20264978	210.56	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	24/05/2017	20264978	1,947.68	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	24/05/2017	20264978	526.40	REVENUE	COLLIER TURF CARE LIMITED	10648
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	17/05/2017	20265185	21,496.00	CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	17/05/2017	20265185	-814.99	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	03/05/2017	20263761	575.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	24/05/2017	20264579	1,632.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Operational Building (Gipping House)	Emergency Repairs - ordered by Departments	General	24/05/2017	20264682	492.36	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	24/05/2017	20264683	560.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	24/05/2017	20264685	444.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	24/05/2017	20264698	1,095.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	24/05/2017	20265090	2,700.75	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	24/05/2017	20265642	81,523.75	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	10/05/2017	20263820	549.80	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	24/05/2017	20265044	561.60	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	31/05/2017	20265217	2,441.50	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	31/05/2017	20265218	1,083.20	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	31/05/2017	20265376	5,030.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	03/05/2017	20263972	566.87	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	10/05/2017	20264359	642.45	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	17/05/2017	20264591	466.09	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	31/05/2017	20265446	516.48	REVENUE	CRITERION ICES LIMITED	15745
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Decorating Vouchers	17/05/2017	20264660	674.64	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	31/05/2017	20265981	736.67	REVENUE	CYCLEScheme LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	24/05/2017	20265414	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/05/2017	20265414	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	03/05/2017	20263870	490.84	REVENUE	DANES OF COLCHESTER LIMITED	10761
Cultural Related Services	Corn Exchange Fixed Costs	Laundry Costs	General	15/05/2017	20264856	-490.84	REVENUE	DANES OF COLCHESTER LIMITED	10761
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/05/2017	20265410	680.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/05/2017	20265411	1,660.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	24/05/2017	20265413	560.00	REVENUE	DATATANK LIMITED	17405
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/05/2017	20265160	4,558.27	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/05/2017	20265283	4,166.67	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/05/2017	20265577	4,172.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	10/05/2017	20263021	2,054.19	REVENUE	DORMA UK LIMITED	10832
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	10/05/2017	20263562	2,054.19	REVENUE	DORMA UK LIMITED	10832
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	31/05/2017	20264767	2,054.19	REVENUE	DORMA UK LIMITED	10832
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	03/05/2017	20264655	450.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/05/2017	20264657	3,130.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Electrical - including voids	Capital - Contracts	Main Contract	17/05/2017	20265168	56,635.02	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Contract Variations	17/05/2017	20265168	14,261.73	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Rewires Programme Mtce_Revenue	HRA - Contract Maintenance	Rewiring	17/05/2017	20265168	9,880.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	17/05/2017	20265178	938.11	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/05/2017	20265178	19,434.89	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	03/05/2017	20264614	545.00	REVENUE	DREAMMAKER BATHROOMS	15936
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	10/05/2017	20264125	70.00	REVENUE	DYER WELDING SERVICES LIMITED	15443

Cultural Related Services	Allotments	Postage Costs	General	10/05/2017	20264125	508.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/05/2017	20264878	19,948.75	REVENUE	E J TAYLOR & SONS LIMITED	12785
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	31/05/2017	20265982	15,205.18	REVENUE	E J TAYLOR & SONS LIMITED	12785
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	31/05/2017	20265983	6,331.41	REVENUE	E J TAYLOR & SONS LIMITED	12785
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Health and Wellbeing Package	31/05/2017	20265351	1,880.00	REVENUE	E JACOBS & SONS	11558
Planning and Development	Economic Development	Project Costs	Ipswich 18 - Eastern Enterprise Hub	31/05/2017	20265306	5,000.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	24/05/2017	20264994	1,200.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	High Street Museum and Gallery	Electricity	General	03/05/2017	20263805	762.02	REVENUE	EDF ENERGY CUSTOMERS PLC	14942
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	31/05/2017	20265493	744.96	CAPITAL	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Elections	Printing Costs	General	31/05/2017	20264462	30,794.60	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	10/05/2017	20264750	440.87	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	17/05/2017	20264479	700.00	REVENUE	ELYSIAN ASSOCIATES	10922
Capital Outlay - Current Schemes	Finace/HR System	Capital - Contracts	Main Contract	24/05/2017	20265603	7,950.00	CAPITAL	EMBRIDGE CONSULTING (UK) LTD	17923
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	10/05/2017	20264864	5,000.00	REVENUE	EMMAUS IPSWICH LTD	17497
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	17/05/2017	20265314	490.00	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/05/2017	20264776	8,084.48	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	31/05/2017	20265978	12,908.68	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	24/05/2017	20265124	1,320.00	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/05/2017	20263952	1,233.56	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/05/2017	20263955	1,146.37	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	03/05/2017	20263955	1,342.09	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Environmental Protection	Other Fees and Professional Services	Contaminated Land investigations	24/05/2017	20265045	1,220.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	17/05/2017	20264310	316,690.82	CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/05/2017	20265150	603.00	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	17/05/2017	20265298	620.88	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Pest Control	General Transport Running Expenses	Insurance covered Repairs	17/05/2017	20265301	624.11	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Insurance covered Repairs	17/05/2017	20265303	981.06	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	31/05/2017	20265857	1,246.28	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Overheads	Insurance Premiums - Supplies and Services	Insurance covered Repairs	31/05/2017	20265858	1,625.52	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	03/05/2017	20264646	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	03/05/2017	20264646	647.50	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	24/05/2017	20265358	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	24/05/2017	20264963	11,729.20	CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	17/05/2017	20264489	525.00	REVENUE	ESENDEX	17691
Corporate Costs and Central Support	Ipserve - set up costs	Legal Services & Fees	General	10/05/2017	20264626	517.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Economic Development	Legal Services & Fees	Procured Legal Services	17/05/2017	20264845	750.50	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	17/05/2017	20265034	500.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital Outlay - Current Schemes	Murray Road Scheme	Capital - Contracts	Main Contract	31/05/2017	20265398	1,451.12	CAPITAL	ETC SPORTS SURFACES LTD	16485
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	03/05/2017	20263806	871.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/05/2017	20265746	16,970.66	REVENUE	Everyday Productions Ltd	18034
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	10/05/2017	20264048	517.09	REVENUE	EXCEL FENESTRATION LTD	13679
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	24/05/2017	20265402	24,910.38	CAPITAL	F A VALIANT & SON LTD	18050
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	31/05/2017	20265909	20,164.56	REVENUE	FIERY LIGHT PPS LIMITED	13959
Shared Services	SRP Business Support/Management	Printing Costs	General	17/05/2017	20265169	5,710.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	17/05/2017	20265171	1,605.82	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	17/05/2017	20265172	1,325.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/05/2017	20265174	514.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/05/2017	20265175	5,189.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/05/2017	20265551	4,232.46	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/05/2017	20265552	3,340.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/05/2017	20265553	1,305.76	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/05/2017	20265555	4,691.25	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	24/05/2017	20265556	1,978.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	Pest Control	10/05/2017	20264038	1,240.00	REVENUE	FRESH START REMOVALS LTD T/A POOLEY REMOVALS	12222
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	31/05/2017	20265916	2,650.00	CAPITAL	FSM MANUFACTURING LTD	17699
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	31/05/2017	20265917	-650.00	CAPITAL	FSM MANUFACTURING LTD	17699
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	17/05/2017	20264469	977.50	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	31/05/2017	20265467	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	31/05/2017	20265467	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	31/05/2017	20265467	78.88	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	31/05/2017	20265467	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	31/05/2017	20265467	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	31/05/2017	20265467	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	31/05/2017	20265467	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	31/05/2017	20265467	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263784	1,108.63	CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	10/05/2017	20263214	556.66	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	03/05/2017	20264379	625.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	03/05/2017	20264380	975.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	24/05/2017	20264780	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	31/05/2017	20265825	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	General	17/05/2017	20265085	4,250.00	REVENUE	REDACTED PERSONAL DATA	18037
Capital Outlay - Current Schemes	HRA Shops	Capital - Contracts	Main Contract	17/05/2017	20265127	31,632.04	CAPITAL	GHB ROOFING LIMITED	11168
Cultural Related Services	Events	Equipment Hire	General	24/05/2017	20265644	7,209.45	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	24/05/2017	20265645	962.50	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	24/05/2017	20265646	2,665.25	REVENUE	GIGTENT UK LTD	17772
Corporate Costs and Central Support	Building and Design	Project Costs	General	24/05/2017	20265292	1,575.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	24/05/2017	20265673	500.00	REVENUE	GOTELEE	13503

Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	24/05/2017	20265403	1,375.95	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	03/05/2017	20263734	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	03/05/2017	20263740	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	10/05/2017	20264158	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	M&C Capital Team	Agency Salaries	General	10/05/2017	20264178	1,553.25	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	17/05/2017	20264182	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	17/05/2017	20264488	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	M&C Capital Team	Agency Salaries	General	10/05/2017	20264897	679.16	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	24/05/2017	20264925	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	M&C Capital Team	Agency Salaries	General	24/05/2017	20264966	1,040.25	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	24/05/2017	20264970	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	31/05/2017	20265425	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	24/05/2017	20265427	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	10/05/2017	20264877	4,186.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	24/05/2017	20264792	30,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	24/05/2017	20264021	533.25	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	31/05/2017	20264971	2,323.50	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	03/05/2017	20263470	521.95	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	03/05/2017	20263473	470.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	03/05/2017	20263478	825.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	03/05/2017	20263484	612.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	10/05/2017	20263858	975.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	03/05/2017	20263985	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	03/05/2017	20263986	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	17/05/2017	20264171	496.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	17/05/2017	20264283	800.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	17/05/2017	20264324	7,637.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	17/05/2017	20264446	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	17/05/2017	20264447	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	17/05/2017	20264448	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	10/05/2017	20264530	572.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	24/05/2017	20264604	488.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	24/05/2017	20264608	800.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	24/05/2017	20264797	1,120.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	31/05/2017	20265224	612.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/05/2017	20265276	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs & Mtce Overheads	Agency Salaries	General	31/05/2017	20265279	800.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	24/05/2017	20264817	447.86	REVENUE	HICKS FLOORING LTD	16099
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	05/05/2017	20264863	1,600.00	REVENUE	HMCTS	11346
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/05/2017	20262869	527.68	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20263844	914.75	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20264225	613.42	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20264483	757.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20264485	757.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20264486	-757.90	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20264696	770.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2017	20264974	657.40	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	17/05/2017	20264967	820.00	REVENUE	HQN LIMITED	11372
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	31/05/2017	20264771	3,522.40	REVENUE	HUGH STEEPER LTD	15472
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/05/2017	20264621	547.92	REVENUE	HUGHES TRADE	17236
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	03/05/2017	20264567	1,525.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	Planning and Development	Computer Software - Maintenance	General	03/05/2017	20264238	950.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	24/05/2017	20264239	475.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	31/05/2017	20265632	1,950.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Community Safety	Project Costs	Crucial Crew	17/05/2017	20265253	1,232.00	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	24/05/2017	20265740	1,061.56	REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Corn Exchange Fixed Costs	Training Expenses	General	17/05/2017	20265176	450.00	REVENUE	INN-DESPENSABLE BUSINESS SERVICES LTD	11468
Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	17/05/2017	20265176	450.00	REVENUE	INN-DESPENSABLE BUSINESS SERVICES LTD	11468
Planning and Development	Community Development Team	Project Costs	Destination Norwich Road	31/05/2017	20265089	840.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	03/05/2017	20264452	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	24/05/2017	20265270	86.74	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	24/05/2017	20265270	392.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	24/05/2017	20265270	96.38	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	24/05/2017	20265270	11,867.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	24/05/2017	20265270	5,823.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	24/05/2017	20265270	83.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	24/05/2017	20265270	2,486.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	24/05/2017	20265270	318.05	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	24/05/2017	20265270	109.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	24/05/2017	20265270	326.73	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	24/05/2017	20265270	165.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	24/05/2017	20265270	3,845.56	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	24/05/2017	20265270	41.44	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	24/05/2017	20265270	82.89	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	24/05/2017	20265270	295.89	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	24/05/2017	20265270	15.42	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	24/05/2017	20265270	61.68	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Overheads	General Transport Running Expenses	Fuel	24/05/2017	20265270	3,498.59	REVENUE	IPSWICH BUSES LIMITED	11517

Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	17/05/2017	20265294	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	03/05/2017	20264520	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	10/05/2017	20264662	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	24/05/2017	20265580	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	10/05/2017	20263378	510.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	03/05/2017	20263909	1,808.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	10/05/2017	20264410	900.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	24/05/2017	20265193	1,590.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	24/05/2017	20264301	2,120.00	CAPITAL	J P METALWORKS	16754
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/05/2017	20265310	16,843.07	REVENUE	JENDAGI PRODUCTIONS LTD	18052
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/05/2017	20266079	1,960.05	REVENUE	JO SARSBY PERSONAL MANAGEMENT LTD	16670
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	24/05/2017	20265125	13,775.66	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	03/05/2017	20263221	9,850.00	CAPITAL	KEEPMOAT REGENERATION LTD	17430
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	17/05/2017	20265164	200.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/05/2017	20265164	5,278.50	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	24/05/2017	20265541	1,358.26	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	24/05/2017	20265225	1,375.06	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/05/2017	20263887	1,424.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/05/2017	20263888	1,341.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/05/2017	20263889	1,369.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/05/2017	20263890	816.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	17/05/2017	20264344	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Regent Theatre Car Park Extension	Capital - Contracts	Main Contract	17/05/2017	20264346	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	17/05/2017	20264353	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	24/05/2017	20265627	2,500.00	REVENUE	KLM RETAIL	18017
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	10/05/2017	20264029	890.30	REVENUE	LACONS BREWERY LTD	17646
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	31/05/2017	20265914	88,586.05	CAPITAL	LAWTECH GROUP LTD	17914
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	24/05/2017	20265047	528.37	REVENUE	LIQUIDLIN LTD	11732
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	10/05/2017	20264357	800.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	03/05/2017	20263883	10,450.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	31/05/2017	20265221	545.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	31/05/2017	20265221	1,635.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	24/05/2017	20264794	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	03/05/2017	20264627	1,989.03	CAPITAL	LODGE ROOFING LTD	16952
Corporate Costs and Central Support	Head of Development	Training Expenses	Training General	17/05/2017	20264920	499.00	REVENUE	LONDON DEVELOPMENT EVENTS LTD	17012
Cultural Related Services	Sports & Leisure Development	Project Costs	General	24/05/2017	20265557	677.00	REVENUE	LUCY TAYLOR PHOTOGRAPHY	17954
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	10/05/2017	20264366	1,975.00	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	03/05/2017	20263699	12,850.00	REVENUE	MARRET PLACE MANAGEMENT LTD	18022
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	24/05/2017	20265761	798.00	REVENUE	MAVAM COMMUNITY LTD T/A YLOH	17121
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	31/05/2017	20265831	669.75	REVENUE	MAVAM COMMUNITY LTD T/A YLOH	17121
Housing Services	Housing Business Support Unit	Telecommunication Costs - Business Phones	General	31/05/2017	20265135	490.00	REVENUE	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	24/05/2017	20264909	4,207.00	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	24/05/2017	20265280	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	24/05/2017	20265282	795.20	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	03/05/2017	20263896	2,379.03	REVENUE	MID SUFFOLK DISTRICT COUNCIL	11900
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2017	20264532	2,000.00	REVENUE	REDACTED PERSONAL DATA	17581
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	31/05/2017	20264785	1,886.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	10/05/2017	20264787	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265588	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265589	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265590	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265591	782.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265592	782.00	REVENUE	MOBILE MINI UK LTD	15286
Planning and Development	Enterprise projects (inc Market)	Subscriptions - Service Related	General	03/05/2017	20264430	636.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES	16981
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	31/05/2017	20265371	2,543.90	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	Pest Control	03/05/2017	20263580	2,070.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Premises	Security Services	17/05/2017	20265020	5,581.37	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	17/05/2017	20265020	2,266.43	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	17/05/2017	20265020	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	17/05/2017	20265020	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Supervision and Management General	Tenancy Services	Computer Installation Costs	General	03/05/2017	20263682	3,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	10/05/2017	20264154	1,250.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	10/05/2017	20264155	1,250.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	10/05/2017	20264157	2,500.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	24/05/2017	20265675	3,133.85	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	24/05/2017	20265676	3,133.85	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	24/05/2017	20265677	3,133.85	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	03/05/2017	20263659	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Planning and Development	Corporate Properties	Security Services	Premises	24/05/2017	20265023	840.00	REVENUE	OAKPARK SECURITY	17693
Planning and Development	Corporate Properties	Security Services	Premises	24/05/2017	20265027	630.00	REVENUE	OAKPARK SECURITY	17693
Cultural Related Services	Christchurch Park Hub	Maintenance of Heritage Assets	General	10/05/2017	20263298	857.50	REVENUE	OFFICE IS LIMITED	16584
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20262991	1,000.00	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263174	1,167.25	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263176	1,443.01	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263782	727.67	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263785	668.17	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263786	737.79	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263789	809.71	CAPITAL	ORBIT EAST CARE & REPAIR	15639

Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263792	850.97	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/05/2017	20265578	503.64	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	17/05/2017	20264209	520.33	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	17/05/2017	20264210	958.02	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	17/05/2017	20264235	1,978.20	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	31/05/2017	20264977	1,384.30	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/05/2017	20265779	203.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/05/2017	20265779	2,000.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	24/05/2017	20265779	812.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	24/05/2017	20265779	8,000.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	24/05/2017	20264826	500.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Corporate Costs and Central Support	Financial Services	Equipment - Purchase General	General	31/05/2017	20265328	444.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	03/05/2017	20264082	851.17	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	17/05/2017	20264445	506.05	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	31/05/2017	20265406	1,216.40	REVENUE	OSGOOD SMITH	12109
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	10/05/2017	20264555	1,147.52	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/05/2017	20264960	6,670.07	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	24/05/2017	20265269	424.16	REVENUE	OTW IMAGING LTD	12116
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/05/2017	20263328	510.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	10/05/2017	20263330	1,309.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	17/05/2017	20264318	628.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/05/2017	20265350	2,875.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/05/2017	20264881	2,130.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/05/2017	20264882	4,175.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	24/05/2017	20265799	1,400.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	17/05/2017	20264266	1,687.60	REVENUE	PATROL	15576
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/05/2017	20264956	232,352.81	REVENUE	PAUL ELLIOTT LTD	18041
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	10/05/2017	20264691	5,250.00	REVENUE	PENNA PLC	18002
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	10/05/2017	20264692	5,250.00	REVENUE	PENNA PLC	18002
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	General	24/05/2017	20265259	5,250.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Corn Exchange Trading Account	Licences	General	24/05/2017	20264538	697.46	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	24/05/2017	20264653	7,459.68	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	24/05/2017	20265153	2,434.03	REVENUE	PICKERINGS LIFTS	17212
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	31/05/2017	20263828	438.50	REVENUE	PIRTEK IPSWICH	12191
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	24/05/2017	20265604	4,130.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	24/05/2017	20265585	15,377.65	REVENUE	PMC LANDSCAPES LTD	17864
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Events	31/05/2017	20265357	2,460.00	REVENUE	PORTABLE SPACE LTD	15000
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2017	20264411	1,779.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	24/05/2017	20265071	618.00	REVENUE	QUAL LTD	15953
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	24/05/2017	20265072	618.00	REVENUE	QUAL LTD	15953
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	24/05/2017	20265380	1,809.14	REVENUE	QUICKCALC LIMITED	12284
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	31/05/2017	20265828	31,111.39	REVENUE	R G CARTER IPSWICH LIMITED	10466
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	03/05/2017	20263929	1,470.60	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	03/05/2017	20263931	1,761.30	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	31/05/2017	20265602	1,350.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	17/05/2017	20265208	656.10	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	17/05/2017	20265209	1,150.00	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	17/05/2017	20265210	575.00	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	24/05/2017	20265815	5,280.00	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	31/05/2017	20265921	510.00	REVENUE	RED ROSE CHAIN	12319
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	General	17/05/2017	20265046	700.00	REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Environmental Services	Environmental Protection	Training Expenses	Training General	03/05/2017	20263739	2,070.00	REVENUE	RICARDO-AEA LTD	17255
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	10/05/2017	20263230	2,100.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	10/05/2017	20263669	558.88	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/05/2017	20263920	441.51	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2017	20265206	641.43	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2017	20265232	707.59	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2017	20265234	579.41	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2017	20265235	482.98	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	03/05/2017	20264020	606.68	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	17/05/2017	20265025	543.20	REVENUE	ROBERT FORSDIKE LIMITED	11078
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	10/05/2017	20264496	1,466.46	REVENUE	ROGER HYDE LIMITED	16959
Capital Outlay - Current Schemes	Cap Reps - Whitton S C	Capital - Specific Works	KMJF - WSC, refurbish Squash Courts	31/05/2017	20265293	490.00	CAPITAL	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/05/2017	20263441	3,135.85	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	03/05/2017	20264063	1,055.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/05/2017	20264064	1,224.84	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/05/2017	20264368	1,486.37	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/05/2017	20264788	1,301.84	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/05/2017	20265308	2,450.96	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	24/05/2017	20265309	2,937.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	31/05/2017	20265437	1,191.56	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	31/05/2017	20265522	1,050.03	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/05/2017	20265316	19,980.00	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	03/05/2017	20263295	235.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	24/05/2017	20264719	27.99	REVENUE	RUNDLE & CO LTD	12420
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	10/05/2017	20264900	1,794.00	REVENUE	RUST & KEMP	15397
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/05/2017	20264541	1,715.30	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/05/2017	20264541	1,029.18	REVENUE	S J SOAR ROOFING LTD	17325

Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	03/05/2017	20264541	1,000.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	03/05/2017	20264541	660.00	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	17/05/2017	20265118	3,815.44	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/05/2017	20265118	2,300.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	10/05/2017	20264874	14,995.43	CAPITAL	SCOFIELD & LAIT ROOFING LTD	12491
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	10/05/2017	20264874	12,154.76	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263173	1,692.78	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263794	1,413.28	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/05/2017	20263989	1,538.31	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/05/2017	20263991	1,544.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/05/2017	20263992	1,544.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/05/2017	20263993	668.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	31/05/2017	20265300	1,137.74	REVENUE	SELICK PARTNERSHIP LTD	17677
Planning and Development	Major Capital Schemes Service Area - USE FALG	Other Fees and Professional Services	General	03/05/2017	20263882	1,650.00	REVENUE	SHARPS REDMORE PARTNERSHIP	14498
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	24/05/2017	20265142	486.20	REVENUE	SHERIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	24/05/2017	20265142	1,856.40	REVENUE	SHERIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	24/05/2017	20265142	464.10	REVENUE	SHERIFF AMENITY SERVICES	10049
Responsive Repairs	Other Housing Mtce (DA Revenue_Insurance jobs)	HRA Special Repairs & Maintenance	Insurance covered Repairs	24/05/2017	20264969	1,290.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	General	03/05/2017	20263708	1,396.00	REVENUE	SKYGUARD LTD	17473
Environmental Services	Bring Sites	Recycling Payments	Recycling Bins	17/05/2017	20264363	531.58	REVENUE	ST AUGUSTINE'S CHURCH	12435
Planning and Development	Area Committees	South West Area Committee	Bridge Ward (S.W.)	03/05/2017	20264393	292.82	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	03/05/2017	20264393	292.82	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Planning and Development	Area Committees	South West Area Committee	Sprites Ward (S.W.)	03/05/2017	20264393	292.82	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Planning and Development	Area Committees	South West Area Committee	Stoke Park Ward (S.W.)	03/05/2017	20264393	292.83	REVENUE	ST MARGARET'S CRICKET CLUB	12439
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/05/2017	20263954	537.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/05/2017	20263957	687.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/05/2017	20263971	500.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/05/2017	20264544	462.50	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/05/2017	20264724	975.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/05/2017	20264725	1,248.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Maidenhall Sports Centre - General	Alternatively Funded Repairs	Contributions to SCC	31/05/2017	20264912	16,173.07	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Contributions From Other Organisations	Suffolk County Council	31/05/2017	20264912	-8,930.98	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Electricity	General	31/05/2017	20264912	2,975.34	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Gas	General	31/05/2017	20264912	1,799.71	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Maidenhall Sports Centre - General	Water Services	General	31/05/2017	20264912	1,346.00	REVENUE	STOKE HIGH SCHOOL - ORMINSTON ACADEMY	12659
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	31/05/2017	20265629	435.60	REVENUE	SUFFOLK & ESSEX SUPPLIES LTD	17739
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	17/05/2017	20264756	3,768.27	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	17/05/2017	20264757	1,117.44	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	17/05/2017	20264758	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	17/05/2017	20264758	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	17/05/2017	20264758	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	17/05/2017	20264758	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	17/05/2017	20264758	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	17/05/2017	20264758	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	17/05/2017	20264758	388.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	17/05/2017	20264758	1,479.40	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	17/05/2017	20264758	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	17/05/2017	20264758	2,042.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	17/05/2017	20264758	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Maidenhall Sports Centre - General	Contract Cleaning	General	17/05/2017	20264758	1,660.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	17/05/2017	20264758	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	17/05/2017	20264758	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	17/05/2017	20264758	4,908.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	17/05/2017	20264758	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	17/05/2017	20264758	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Operational Building (Gipping House)	Contract Cleaning	General	17/05/2017	20264758	1,994.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	17/05/2017	20264758	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	17/05/2017	20264758	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	17/05/2017	20264758	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	17/05/2017	20264758	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	17/05/2017	20264758	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	17/05/2017	20264758	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	17/05/2017	20264758	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	17/05/2017	20264758	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	17/05/2017	20264758	757.47	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	17/05/2017	20264758	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	17/05/2017	20264758	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/05/2017	20263902	600.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	10/05/2017	20264099	22,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	10/05/2017	20264124	1,292.62	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Redundancy Payments	General	03/05/2017	20264431	125,701.27	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Grants - Transport	E Suffolk Community Rail Partnership	17/05/2017	20264582	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Environmental Services	Community Safety	Project Costs	General	10/05/2017	20264658	2,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	17/05/2017	20264894	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	10/05/2017	20264913	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	17/05/2017	20265078	2,370.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	31/05/2017	20265261	984.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	24/05/2017	20265643	135,504.31	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Housing Services	Housing Options	Services for Clients	Invest to Save	10/05/2017	20264950	697.25	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk LGB&T Network	10/05/2017	20264870	3,000.00	REVENUE	SUFFOLK LGB&T NETWORK	17162
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	03/05/2017	20263199	3,333.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	03/05/2017	20263199	3,333.33	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	03/05/2017	20263199	3,333.34	REVENUE	SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	03/05/2017	20264516	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	10/05/2017	20263690	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	10/05/2017	20263690	584.72	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	24/05/2017	20265231	1,910.52	REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263788	6,123.25	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/05/2017	20263747	435.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	03/05/2017	20263748	1,524.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/05/2017	20263749	6,701.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/05/2017	20263750	12,029.50	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	17/05/2017	20264152	429.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	17/05/2017	20264159	1,042.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	17/05/2017	20264161	7,525.84	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	Pest Control	03/05/2017	20264304	1,516.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	17/05/2017	20264502	1,141.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/05/2017	20264503	6,796.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/05/2017	20264990	717.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/05/2017	20265198	1,992.58	REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	03/05/2017	20264543	6,202.00	CAPITAL	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	03/05/2017	20264543	-4,692.65	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	17/05/2017	20265311	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	17/05/2017	20265311	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	17/05/2017	20265311	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	17/05/2017	20265311	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/05/2017	20264418	770.88	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/05/2017	20264418	236.87	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	10/05/2017	20264419	1,411.90	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	17/05/2017	20264989	551.25	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Greenways Project	Printing Costs	General	24/05/2017	20264968	816.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	10/05/2017	20263821	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	24/05/2017	20264308	1,088.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	24/05/2017	20264740	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	24/05/2017	20264835	1,020.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Housing Surveying Project Services	Agency Salaries	General	31/05/2017	20265093	1,054.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	House Building	Agency Salaries	General	17/05/2017	20265197	1,225.00	REVENUE	THYME BUILDING CONSULTANCY LTD	17402
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	24/05/2017	20264712	565.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/05/2017	20264964	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	31/05/2017	20265824	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263175	2,400.02	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/05/2017	20263781	1,207.78	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	17/05/2017	20265145	378,296.13	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	31/05/2017	20265910	88,611.00	CAPITAL	TSG BUILDING SERVICES PLC	17845
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/05/2017	20264113	567.24	REVENUE	UK MAIL LIMITED	13850
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	24/05/2017	20265573	881.10	REVENUE	UNITMASTER	18046
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	31/05/2017	20265575	675.70	REVENUE	UNITMASTER	18046
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	31/05/2017	20265576	593.10	REVENUE	UNITMASTER	18046
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	31/05/2017	20263234	2,630.64	REVENUE	UNIVERSITY OF SUFFOLK	14700
Highways Roads and Transport	Car Park - Athena Hall - UCS	Other Fees and Professional Services	General	10/05/2017	20264744	1,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/05/2017	20263696	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/05/2017	20263849	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/05/2017	20263850	1,836.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/05/2017	20264470	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/05/2017	20264472	1,539.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/05/2017	20264922	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/05/2017	20264923	1,377.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	31/05/2017	20265284	1,836.00	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	31/05/2017	20264879	3,120.60	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	03/05/2017	20264617	5,500.00	REVENUE	VFM DATA LTD	16362
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	31/05/2017	20265866	1,593.90	REVENUE	VICTORIA SOLUTIONS LTD	16805
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	17/05/2017	20264292	450.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	24/05/2017	20265620	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/05/2017	20263946	3,366.20	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	03/05/2017	20263946	1,051.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	24/05/2017	20265199	14,027.20	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	24/05/2017	20265200	10,000.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	31/05/2017	20265834	1,864.59	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	31/05/2017	20265834	884.01	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	31/05/2017	20265996	600.00	CAPITAL	VIRGIN MEDIA LIMITED	13838
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	03/05/2017	20264052	3,360.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/05/2017	20264417	322.39	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/05/2017	20264417	796.82	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	03/05/2017	20264468	750.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	03/05/2017	20264522	1,440.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	03/05/2017	20264523	600.00	REVENUE	VODAFONE LIMITED	12961

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	17/05/2017	20264762	313.40	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	17/05/2017	20264762	395.88	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	03/05/2017	20264329	860.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	10/05/2017	20264716	645.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	24/05/2017	20265597	860.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	31/05/2017	20265599	645.00	REVENUE	WADDINGTON BROWN	17486
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	31/05/2017	20265416	3,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	31/05/2017	20265418	4,500.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	31/05/2017	20265421	4,000.00	REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	17/05/2017	20264620	1,541.80	REVENUE	XEROX FINANCE	13093
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	10/05/2017	20262655	4,581.82	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Central Services to the Public	Elections	Computer Software - Maintenance	General	10/05/2017	20262655	4,581.82	REVENUE	XPRESS SOFTWARE SOLUTIONS LTD	16257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	03/05/2017	20263738	750.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/05/2017	20264844	646.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Business Development	Project Costs	General	24/05/2017	20264722	1,243.75	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						3,562,073.81			