

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	81.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	278.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	141.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	2,106.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	09/05/2018	20284310	914.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	1,473.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	85.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	89.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	110.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	491.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	16/05/2018	20284599	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	16/05/2018	20284599	135.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	33,853.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	6,390.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	1,635.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	166.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	3,340.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	16/05/2018	20284599	251.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	16/05/2018	20284599	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	16/05/2018	20284599	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	230.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	16/05/2018	20284599	3,691.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	211.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	165.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	09/05/2018	20284310	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/05/2018	20284599	363.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	16/05/2018	20284599	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	16/05/2018	20284599	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	543.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	111.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	797.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	933.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	472.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	16/05/2018	20284599	38.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	16/05/2018	20284349	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	23/05/2018	20284602	840.00	REVENUE	A A TURNER	12897
Environmental Services	Crematorium	Equipment - Purchase General	General	16/05/2018	20284473	2,010.00	REVENUE	A R TWIGG & SON LTD	13381
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	02/05/2018	20283930	11,461.65	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	16/05/2018	20284351	10,000.00	REVENUE	ACTIVLIVES	16634
Housing Services	Housing Policy & Strategy (GF)	Project Costs	Activlpswich	02/05/2018	20283184	39,565.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	02/05/2018	20283460	2,000.00	REVENUE	Addo Creative	18243
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	02/05/2018	20283533	1,235.31	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	02/05/2018	20283610	530.92	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	09/05/2018	20283827	977.74	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	16/05/2018	20284166	1,919.03	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	23/05/2018	20284426	3,410.45	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	23/05/2018	20284427	2,117.94	REVENUE	ADNAMS PLC	13662

Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	30/05/2018	20284614	2,797.97	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	23/05/2018	20284542	440.00	REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Sports & Leisure Development	Project Costs	General	23/05/2018	20278496	4,620.00	REVENUE	AGRIPA AT GARDNERS	17908
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	09/05/2018	20284378	66.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	09/05/2018	20284378	462.00	REVENUE	REDACTED PERSONAL DATA	17860
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	09/05/2018	20283721	2,962.35	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	09/05/2018	20283722	1,579.92	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	09/05/2018	20283724	789.98	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Environmental Protection	Telecommunication Costs - Radios	General	09/05/2018	20283724	197.40	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Radios	General	09/05/2018	20283724	197.50	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	09/05/2018	20283724	1,184.97	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Radios	General	09/05/2018	20283724	394.99	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	09/05/2018	20283724	592.49	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	30/05/2018	20284962	2,500.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	09/05/2018	20284052	1,127.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	09/05/2018	20284052	658.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	09/05/2018	20284052	334.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	09/05/2018	20284052	47.75	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	09/05/2018	20284052	707.46	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/05/2018	20284052	27.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	30/05/2018	20284794	46.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	30/05/2018	20284794	1,681.38	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	30/05/2018	20284794	771.72	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	30/05/2018	20284794	171.38	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	30/05/2018	20284794	159.94	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	30/05/2018	20284794	453.40	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	30/05/2018	20284794	314.06	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Project Costs	Homelessness Prevention Progr.	09/05/2018	20283928	709.12	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Community Safety	Project Costs	General	16/05/2018	20283951	8,750.00	REVENUE	Anglian Building Services Ltd	18259
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	02/05/2018	20283151	128.44	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	02/05/2018	20283151	48.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	02/05/2018	20283151	1,067.39	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	02/05/2018	20283151	127.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	02/05/2018	20283151	582.79	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	02/05/2018	20283151	391.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	02/05/2018	20283151	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	02/05/2018	20283151	295.29	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	02/05/2018	20283151	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	02/05/2018	20283151	15.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	02/05/2018	20283151	504.48	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	02/05/2018	20283151	260.46	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	02/05/2018	20283151	330.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	02/05/2018	20283151	112.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	02/05/2018	20283151	255.41	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	09/05/2018	20283765	440.64	REVENUE	Anglian Water Business	10120
Supervision and Management Special	Wingate House (Stubbs Close)	Water Services	General	09/05/2018	20283785	1,075.20	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	09/05/2018	20284211	3,014.30	REVENUE	Anglian Water Business	10120
Cultural Related Services	Crown Pools - General	Water Services	General	09/05/2018	20284212	527.87	REVENUE	Anglian Water Business	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	02/05/2018	20278797	2,067.88	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	16/05/2018	20284568	13,855.66	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	General	23/05/2018	20284323	3,291.84	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	16/05/2018	20284612	1,108.26	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Subscriptions - Service Related	General	16/05/2018	20284612	141.48	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	16/05/2018	20284612	1,108.26	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Planning and Development	Planning and Development	Advertising/Publicity	General	23/05/2018	20284725	1,355.58	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/05/2018	20285155	1,600.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	30/05/2018	20284801	560.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	16/05/2018	20284090	450.51	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	16/05/2018	20284100	497.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	16/05/2018	20284101	450.51	CAPITAL	ASPECT CONTRACTS LTD	15907
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	02/05/2018	20283534	2,500.00	REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	14479
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	16/05/2018	20284445	3,751.00	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	16/05/2018	20284447	4,910.40	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	09/05/2018	20284376	3,000.00	REVENUE	AVALON PROMOTIONS LTD	10214
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	16/05/2018	20284350	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Economic Development	Project Costs	Ipswich Gateway	30/05/2018	20284669	3,500.00	REVENUE	BAREFOOT & GILLES LTD	17994
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/05/2018	20283969	638.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	16/05/2018	20284316	661.69	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	16/05/2018	20284500	680.64	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/05/2018	20284958	718.54	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	30/05/2018	20285401	638.00	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	09/05/2018	20283822	339.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	09/05/2018	20283822	339.00	REVENUE	BARTRAM MOWERS LTD	10225

Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	23/05/2018	20284171	3,208.00	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	30/05/2018	20284688	802.00	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	02/05/2018	20283929	3,137.00	CAPITAL	BELLCORP LTD	17059
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue	02/05/2018	20283309	2,464.00	REVENUE	BELLCORP LTD	17059
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20285054	481.80	REVENUE	BENTWATERS PARKS LTD	14707
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	30/05/2018	20285153	587.42	REVENUE	BIDFOOD	12825
Corporate Costs and Central Support	IBA - set up costs	Legal Services & Fees	General	17/05/2018	20284802	3,400.00	REVENUE	BIDWELLS	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/05/2018	20284017	85,000.00	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	09/05/2018	20281845	500.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	02/05/2018	20283255	2,000.00	REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	02/05/2018	20283393	4,494.83	REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	02/05/2018	20283450	5,101.00	REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	09/05/2018	20283684	1,516.20	REVENUE	BONINGALE NURSERIES	13348
Capital Outlay - Current Schemes	Norwich Rd/South St conversion to Car Park	Capital - Contracts	Main Contract	02/05/2018	20283523	5,563.65	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	30/05/2018	20284554	22,732.80	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	16/05/2018	20284555	148,186.22	CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Completed Schemes	Millennium Cemetary	Capital - Contracts	Main Contract	16/05/2018	20284558	67,294.95	CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	23/05/2018	20284357	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	23/05/2018	20284357	10,000.00	REVENUE	BSEVC GENERAL	17771
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	09/05/2018	20283715	427.08	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	09/05/2018	20283776	560.82	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	23/05/2018	20284386	609.90	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Building and Design	Training/Courses Running Costs	Training General	23/05/2018	20284894	495.00	REVENUE	CADLINE LTD	15446
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Repairs	General	30/05/2018	20284692	509.49	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Cobden Place Car Park (was CLB	30/05/2018	20284694	698.53	REVENUE	CALE BRIPARC LIMITED	10473
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	02/05/2018	20284058	21,750.00	REVENUE	CALLCREDIT PUBLIC SECTOR LIMITED	16806
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	23/05/2018	20284546	36,187.00	CAPITAL	CASTONS	10469
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	23/05/2018	20284844	498.33	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	23/05/2018	20284905	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	Artistes Fees	16/05/2018	20284379	6,660.06	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Environmental Services	Community Safety	Project Costs	Crucial Crew	16/05/2018	20284301	1,072.00	REVENUE	Charles Alexander Distribution	18295
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	23/05/2018	20284737	1,476.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/05/2018	20284048	6,925.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2018	20285442	9,360.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Parks And Open Spaces	GF Programmed Repairs	BBAA Christchurch Park Tennis (16/05/2018	20284184	3,050.00	REVENUE	CHILTERN SPORTS CONTRACTORS LIMITED	16237
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	23/05/2018	20284390	1,396.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	Servitor System	23/05/2018	20284391	24,657.50	REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	02/05/2018	20283677	5,058.00	REVENUE	CLAYDON SKIP HIRE	15725
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	16/05/2018	20283921	1,200.02	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	09/05/2018	20284343	1,382.15	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284993	1,811.25	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284993	1,656.00	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284993	569.25	REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boil	02/05/2018	20283285	1,940.56	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	02/05/2018	20283263	422.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	02/05/2018	20283268	1,360.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	Emergency Repairs - ordered by Departments	General	16/05/2018	20283759	606.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Project Costs	1 Cornhill	02/05/2018	20283289	770.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	23/05/2018	20284218	1,930.25	REVENUE	Complete Care Shop	18288
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	30/05/2018	20283876	15,000.00	REVENUE	CORNERSTONE	17801
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	09/05/2018	20284016	32,657.47	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	09/05/2018	20283823	2,566.50	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	30/05/2018	20285092	690.00	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	30/05/2018	20285093	2,159.28	REVENUE	CPS FUELS LTD	13996
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	09/05/2018	20283452	438.96	REVENUE	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	02/05/2018	20283421	566.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2018	20284123	472.40	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	23/05/2018	20284462	425.16	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2018	20284585	755.83	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	09/05/2018	20283636	2,922.48	REVENUE	CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	09/05/2018	20283637	2,269.44	REVENUE	CROWN PAINTS LIMITED	10740
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	23/05/2018	20283443	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	23/05/2018	20284619	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	23/05/2018	20282513	-6,833.56	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	23/05/2018	20283443	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	23/05/2018	20283444	38.52	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	23/05/2018	20283444	4,110.67	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	23/05/2018	20284618	29.56	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	23/05/2018	20284618	3,732.95	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	23/05/2018	20284619	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	23/05/2018	20284644	3,862.06	CAPITAL	DANBURY FENCING LTD	17000
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	02/05/2018	20283149	640.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284574	700.20	CAPITAL	DG Accessible Designs Limited	18175

Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA Museum H&S Lift works	09/05/2018	20283821	331.88	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Planning and Development	Ip-City Centre	GF Programmed Repairs	CPBC Ip City H&S Lift works	09/05/2018	20283821	17.43	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	GF Programmed Repairs	FMAG Grafton House H&S Lift works	09/05/2018	20283821	40.91	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	GF Programmed Repairs	VGBA Whitton SC H&S Lift works	09/05/2018	20283821	217.28	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284571	4,150.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284811	11,990.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	02/05/2018	20283791	100.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	02/05/2018	20283791	1,085.77	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	30/05/2018	20285069	700.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	09/05/2018	20284063	2,770.50	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	09/05/2018	20283802	508.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	30/05/2018	20284783	480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	09/05/2018	20284063	19,657.10	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	09/05/2018	20284063	12,688.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/05/2018	20283810	9,000.94	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	23/05/2018	20283727	589.92	REVENUE	DR. LELIVELD & PARTNERS	11860
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/05/2018	20284068	9,292.94	REVENUE	Dusty Touring Ltd	18303
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	02/05/2018	20275955	3,289.25	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	09/05/2018	20276747	4,070.00	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	09/05/2018	20277593	3,752.65	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283139	1,027.39	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	16/05/2018	20283135	1,280.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	02/05/2018	20283235	232.80	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	02/05/2018	20283235	3,666.64	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	23/05/2018	20284848	4,988.77	REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	02/05/2018	20284038	950.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284610	650.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Planning and Development	Economic Development	Project Costs	Ipswich 18 - Eastern Enterprise Hub	16/05/2018	20284185	8,000.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	23/05/2018	20284170	580.00	CAPITAL	EDI SURVEYS LTD	15713
Corporate Costs and Central Support	Building and Design	Project Costs	King George V playing fields	23/05/2018	20284525	4,650.00	REVENUE	EDI SURVEYS LTD	15713
Central Services to the Public	Elections	Election Expenses	General	02/05/2018	20284019	32,091.85	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	02/05/2018	20283935	1,884.31	REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284560	900.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284561	940.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284562	1,740.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284565	580.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284570	2,250.00	REVENUE	Ellisons Solicitors	18245
Corporate Costs and Central Support	IBA - set up costs	Other Fees and Professional Services	General	23/05/2018	20284882	425.00	REVENUE	EMBRIDGE CONSULTING (UK) LTD	17923
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	02/05/2018	20283932	158,867.76	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	16/05/2018	20284193	5,894.00	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	16/05/2018	20284395	5,350.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	09/05/2018	20281791	3,931.84	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	09/05/2018	20284050	1,452.38	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	09/05/2018	20284051	1,237.49	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	09/05/2018	20283986	3,437.13	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	23/05/2018	20284846	2,788.95	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	16/05/2018	20284388	807.00	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	23/05/2018	20284870	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	23/05/2018	20284870	88.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	23/05/2018	20284870	633.75	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	02/05/2018	20283428	31,984.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	09/05/2018	20283788	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Planning and Development	Corporate Properties	Legal Services & Fees	General	09/05/2018	20282719	4,461.50	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/05/2018	20283970	-12,001.21	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/05/2018	20284370	10,860.91	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/05/2018	20284371	8,714.81	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Other Fees and Professional Services	General	09/05/2018	20283527	650.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding - GRT8	09/05/2018	20283527	420.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Mechanical & Electrical	02/05/2018	20284025	1,222.00	REVENUE	Evoqua Water Technologies Ltd	18169
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283623	12.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283623	503.05	REVENUE	EXCEL FENESTRATION LTD	13679
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	30/05/2018	20285564	4,800.00	REVENUE	EXPERIAN LIMITED	11006
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/05/2018	20284519	440.00	REVENUE	Exterior Media UK Ltd	18173
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	23/05/2018	20283670	570.00	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	GP Surgery	Capital - Contracts	Main Contract	02/05/2018	20283679	2,025.00	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	09/05/2018	20283936	2,310.00	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	16/05/2018	20283855	6,000.00	REVENUE	FAMILIES IN NEED	14325
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	09/05/2018	20283925	993.00	REVENUE	FELGAINS LTD	11026
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2018	20284188	1,000.00	REVENUE	Fenners Chambers	18125
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	02/05/2018	20283858	3,508.79	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	02/05/2018	20283859	2,167.87	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20284833	7,112.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20284836	34,426.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20284839	2,629.32	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20285088	3,041.28	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20285089	2,070.53	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	23/05/2018	20285126	5,820.95	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/05/2018	20283860	887.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/05/2018	20283861	841.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/05/2018	20283862	3,599.83	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/05/2018	20283863	774.80	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	09/05/2018	20283864	833.88	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	09/05/2018	20283865	1,954.82	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Supervision and Management General	Gipping House Facilities	Emergency Repairs - ordered by Departments	General	30/05/2018	20285145	640.61	REVENUE	FIRE SAFETY SERVICES	11058
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	02/05/2018	20283830	7,311.25	CAPITAL	FIRMSTEP LIMITED	17378
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	02/05/2018	20281799	46,306.00	REVENUE	FIRMSTEP LIMITED	17378
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2018	20284240	2,407.80	CAPITAL	Floor Dimensions Ltd	18124
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT8	16/05/2018	20283719	4,850.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/05/2018	20283856	3,000.00	REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Planning and Development	Ip-City Centre	Contract Cleaning	General	09/05/2018	20283789	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	09/05/2018	20283789	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	09/05/2018	20283789	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	09/05/2018	20283789	75.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	09/05/2018	20283789	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	09/05/2018	20283789	88.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	09/05/2018	20283789	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	09/05/2018	20283789	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	30/05/2018	20284591	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	30/05/2018	20284591	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	30/05/2018	20284591	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	30/05/2018	20284591	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	30/05/2018	20284591	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	09/05/2018	20283789	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	30/05/2018	20285239	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	30/05/2018	20285239	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	30/05/2018	20285239	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	30/05/2018	20285239	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	30/05/2018	20285239	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	30/05/2018	20285239	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	30/05/2018	20285239	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	30/05/2018	20285239	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	30/05/2018	20285239	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	16/05/2018	20283633	273.36	REVENUE	GARRODS OF HADLEIGH	11135
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283633	158.73	REVENUE	GARRODS OF HADLEIGH	11135
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284812	6,176.97	CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	23/05/2018	20281544	879.08	REVENUE	GENESIS	11159
Capital Outlay - Current Schemes	Princes St Area Multi Storey car park	Capital - Contracts	Main Contract	23/05/2018	20284544	750.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	23/05/2018	20284840	1,097.48	REVENUE	GEZE UK LTD	17220
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/05/2018	20284057	766.85	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	23/05/2018	20284538	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Project Costs	General	09/05/2018	20284216	875.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Project Costs	General	23/05/2018	20284537	875.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	23/05/2018	20285103	3,141.20	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/05/2018	20284883	1,000.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	23/05/2018	20284889	995.27	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Cemeteries	Computer Software - Maintenance	General	02/05/2018	20283995	4,260.49	REVENUE	GOWER CONSULTANTS LIMITED	11194
Environmental Services	Cemeteries	Computer Software - Maintenance	General	30/05/2018	20284988	884.87	REVENUE	GOWER CONSULTANTS LIMITED	11194
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	02/05/2018	20284018	451.50	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/05/2018	20283334	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/05/2018	20283692	2,120.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/05/2018	20283694	981.12	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/05/2018	20284120	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/05/2018	20284281	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/05/2018	20284401	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/05/2018	20285095	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	02/05/2018	20283731	8,697.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	23/05/2018	20283668	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/05/2018	20285070	416.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	30/05/2018	20285070	1,010.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/05/2018	20282497	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/05/2018	20283410	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/05/2018	20283424	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/05/2018	20283770	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	09/05/2018	20283771	423.09	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/05/2018	20283772	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/05/2018	20283773	1,110.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/05/2018	20283774	740.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/05/2018	20284088	1,110.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/05/2018	20284091	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/05/2018	20284094	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	16/05/2018	20284105	438.76	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/05/2018	20284268	1,110.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/05/2018	20284269	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/05/2018	20284506	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	23/05/2018	20284549	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	23/05/2018	20284600	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/05/2018	20284901	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/05/2018	20284904	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	16/05/2018	20283990	589.00	REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	23/05/2018	20284402	1,670.00	CAPITAL	HIDEAWAY MEDIA LTD	18038
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/05/2018	20285072	37,278.56	REVENUE	HR (Flashdance) Limited	18289
Planning and Development	Ip-City Centre	Equipment Hire	General	02/05/2018	20283180	692.34	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Planning and Development	Ip-City Centre	Equipment Hire	General	23/05/2018	20283181	761.44	REVENUE	HSS HIRE SERVICE GROUP LTD	11373
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	14/05/2018	20284043	217,378.18	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	General	16/05/2018	20283985	734.35	REVENUE	HUDSON SIGNS	15304
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	16/05/2018	20284608	2,056.00	REVENUE	HUGHES TRADE	17236
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	09/05/2018	20282897	2,415.00	CAPITAL	HYAMS QS LIMITED	11393
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	09/05/2018	20282897	5,635.00	CAPITAL	HYAMS QS LIMITED	11393
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	30/05/2018	20284668	734.30	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	23/05/2018	20285074	3,066.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	23/05/2018	20285007	1,347.47	REVENUE	INDIGO WASTE SERVICES LTD	17553
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	02/05/2018	20281436	24,238.53	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	02/05/2018	20282113	10,095.68	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	HR System	Capital - Contracts	Main Contract	23/05/2018	20284303	2,330.27	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial E	16/05/2018	20284353	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	02/05/2018	20283784	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	16/05/2018	20284358	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	09/05/2018	20284291	2,797.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	09/05/2018	20284341	2,159.86	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	02/05/2018	20283922	111.51	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	02/05/2018	20283922	626.62	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	02/05/2018	20283922	51.31	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	02/05/2018	20283922	103.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	02/05/2018	20283922	13,735.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	02/05/2018	20283922	7,597.96	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	02/05/2018	20283922	162.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	02/05/2018	20283922	2,511.41	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	02/05/2018	20283922	331.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	02/05/2018	20283922	112.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	02/05/2018	20283922	331.56	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	02/05/2018	20283922	215.12	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	02/05/2018	20283922	3,859.37	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	02/05/2018	20283922	43.42	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	02/05/2018	20283922	43.42	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	02/05/2018	20283922	375.00	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	02/05/2018	20283922	134.20	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	02/05/2018	20283922	36.51	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	02/05/2018	20283922	5,723.44	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	09/05/2018	20284297	2,171.04	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	09/05/2018	20284341	1,545.49	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	23/05/2018	20284547	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	09/05/2018	20284167	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	09/05/2018	20282829	1,000.00	REVENUE	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	16/05/2018	20284645	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	02/05/2018	20283682	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	23/05/2018	20284842	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	09/05/2018	20284374	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	02/05/2018	20283646	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	16/05/2018	20283972	1,525.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	16/05/2018	20284354	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	16/05/2018	20284563	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	16/05/2018	20284356	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	09/05/2018	20284340	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	09/05/2018	20284340	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Events	Other Fees and Professional Services	General	23/05/2018	20283713	21,705.31	REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	23/05/2018	20284587	425.60	REVENUE	J A WYARD LTD	13088
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	23/05/2018	20284847	750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	30/05/2018	20285050	1,000.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Corn Exchange Trading Account	Goods for Resale - Catering/Beverages	General	16/05/2018	20284183	3,150.00	REVENUE	Jamie Lee Smith Catering	18242

Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	30/05/2018	20284729	662.20	REVENUE	JCB FINANCE (LEASING) LTD	11568
Planning and Development	Building Regulations	Operating Leases - Vehicles	General	30/05/2018	20284739	335.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Environmental Services	Environmental Protection	Operating Leases - Vehicles	General	30/05/2018	20284739	318.27	REVENUE	JCB FINANCE (LEASING) LTD	11568
Environmental Services	Pest Control	Operating Leases - Vehicles	General	30/05/2018	20284739	604.02	REVENUE	JCB FINANCE (LEASING) LTD	11568
Environmental Services	Refuse Collection - Trade	Operating Leases - Vehicles	General	30/05/2018	20284739	335.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	30/05/2018	20284739	386.48	REVENUE	JCB FINANCE (LEASING) LTD	11568
Supervision and Management General	Yard & Stores Service	Operating Leases - Vehicles	General	30/05/2018	20284739	671.29	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	02/05/2018	20283115	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	16/05/2018	20284014	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	23/05/2018	20284891	1,720.00	CAPITAL	John Burke Associates	18208
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	16/05/2018	20284425	1,296.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	30/05/2018	20284899	1,296.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	16/05/2018	20284430	600.00	REVENUE	JS SOUND & LIGHT	17750
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	02/05/2018	20283645	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activiti	23/05/2018	20284543	525.00	REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Cap Reps - Gipping House	Capital - Specific Works	KNQX - Gipping House Roof	23/05/2018	20284191	54,400.00	CAPITAL	Kellys Complete Building Contractors Ltd	18190
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283884	21.24	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2018	20283884	554.69	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	23/05/2018	20284762	1,230.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	30/05/2018	20285038	615.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Completed Schemes	Whitton Sc Roof Repairs	Capital - Contracts	Main Contract	23/05/2018	20285039	2,455.12	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	30/05/2018	20285045	3,188.99	CAPITAL	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	30/05/2018	20285047	2,185.52	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284196	1,657.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284197	1,881.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284198	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284199	1,265.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284200	1,736.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284201	1,071.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284202	1,486.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284203	1,463.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284204	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/05/2018	20284208	1,818.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/05/2018	20284209	1,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/05/2018	20284210	1,967.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	09/05/2018	20283974	750.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown Pools Condition Survey	Capital - Contracts	Main Contract	09/05/2018	20283979	1,580.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	09/05/2018	20283980	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	09/05/2018	20283981	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Quad Site	Capital - Contracts	Main Contract	09/05/2018	20283982	2,050.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	30/05/2018	20285016	1,004.44	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	23/05/2018	20284703	5,540.00	CAPITAL	Langford Direct Ltd	18294
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	16/05/2018	20284280	3,210.59	REVENUE	LAWTECH GROUP LTD	17914
Planning and Development	Building Regulations	Publications - Purchase	Books	16/05/2018	20283901	506.00	REVENUE	LEXISNEXIS BUTTERWORTHS	11697
Planning and Development	Planning and Development	Other Fees and Professional Services	General	02/05/2018	20283706	1,086.30	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	02/05/2018	20283707	489.60	REVENUE	LGSS LAW LTD	17978
Corporate Costs and Central Support	Building and Design	Training Expenses	Training General	23/05/2018	20284540	495.00	REVENUE	Life Environmental Services Ltd	18264
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	16/05/2018	20284359	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	23/05/2018	20284458	580.38	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	23/05/2018	20285066	8,961.21	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	02/05/2018	20283608	10,450.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	02/05/2018	20281687	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	02/05/2018	20282107	1,606.22	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	30/05/2018	20284814	4,438.00	CAPITAL	M HARPER ROOFING	17494
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Store	16/05/2018	20283569	744.90	REVENUE	MAINMAN SUPPLIES LTD	17094
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/05/2018	20284821	4,849.60	CAPITAL	MALJON TIMBER PRESERVATION LTD	15692
Environmental Services	Waste Enforcement	Training Expenses	Training General	09/05/2018	20283691	990.00	REVENUE	Mallard Consultancy Ltd	18267
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	16/05/2018	20283994	2,255.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	23/05/2018	20285017	1,660.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	30/05/2018	20285090	260.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Allotments	Emergency Repairs - ordered by Departments	General	30/05/2018	20285090	353.60	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	30/05/2018	20284985	772.00	REVENUE	MBT Audio t/a Matt Bridgewater Trading	18150
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	09/05/2018	20283453	2,340.40	CAPITAL	METRIC GROUP LTD	11874
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	16/05/2018	20284609	650.00	REVENUE	REDACTED PERSONAL DATA	18298
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	30/05/2018	20285558	2,000.00	REVENUE	REDACTED PERSONAL DATA	17581
Central Services to the Public	Elections	Election Expenses	General	23/05/2018	20284968	752.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	30/05/2018	20285234	752.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	30/05/2018	20285235	752.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	30/05/2018	20285275	752.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Election Expenses	General	30/05/2018	20285278	752.00	REVENUE	MOBILE MINI UK LTD	15286
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	16/05/2018	20284382	580.00	REVENUE	MOBILE MINI UK LTD	15286
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	09/05/2018	20283322	625.00	REVENUE	REDACTED PERSONAL DATA	18280
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	09/05/2018	20283059	950.00	REVENUE	REDACTED PERSONAL DATA	17863

Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	09/05/2018	20283092	625.00	REVENUE	REDACTED PERSONAL DATA	18275
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	30/05/2018	20285486	1,600.00	REVENUE	REDACTED PERSONAL DATA	18240
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	09/05/2018	20283097	550.00	REVENUE	REDACTED PERSONAL DATA	18273
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	30/05/2018	20285580	3,138.13	REVENUE	Murmur Music Management Ltd	18320
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	09/05/2018	20282473	2,125.00	CAPITAL	N & G ALEXANDER	10067
Capital Outlay - Current Schemes	Morgan Drive Play Area	Capital - Contracts	Main Contract	09/05/2018	20282473	645.00	CAPITAL	N & G ALEXANDER	10067
Capital Outlay - Current Schemes	Gippeswyk B Play Area	Capital - Contracts	Main Contract	09/05/2018	20282473	1,060.00	CAPITAL	N & G ALEXANDER	10067
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	09/05/2018	20282473	645.00	REVENUE	N & G ALEXANDER	10067
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	23/05/2018	20284472	791.00	REVENUE	Neetons	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	16/05/2018	20284628	780.00	REVENUE	Neetons	18141
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	02/05/2018	20283132	5,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	30/05/2018	20284738	13,750.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	16/05/2018	20284162	464.16	REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Planning and Development	Economic Development	Project Costs	Site Development Prospectus	23/05/2018	20282696	14,575.00	REVENUE	Nordicity Limited	18263
Housing Services	New West Villa - HFU	Security Services	Premises	23/05/2018	20284653	6,437.41	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	23/05/2018	20284653	2,538.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	23/05/2018	20284653	5,535.40	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	23/05/2018	20284653	2,341.63	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Staff	23/05/2018	20284805	1,158.69	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Staff	23/05/2018	20284805	183.23	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Staff	23/05/2018	20284805	1,571.17	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/05/2018	20280231	4,300.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	23/05/2018	20284465	1,875.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	23/05/2018	20284466	4,175.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	23/05/2018	20284347	3,400.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	23/05/2018	20284466	4,175.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Environmental Services	Environmental Protection	Costs Recoverable - Works in Default	Priv Water Sup Sampling	16/05/2018	20284311	587.35	REVENUE	NORTHUMBRIAN WATER LIMITED	10118
Capital Outlay - Current Schemes	HEARS System Upgrade	Capital - Contracts	Main Contract	23/05/2018	20284687	9,091.00	CAPITAL	NOVALARM VERKLIZAN LTD	15865
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	30/05/2018	20282766	800.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Planning and Development	Corporate Properties	Security Services	Premises	30/05/2018	20284662	420.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Corporate Costs and Central Support	Agile Working Project	Equipment Hire	General	16/05/2018	20283845	2,695.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	02/05/2018	20283847	8,720.26	REVENUE	OPERA & BALLET INTERNATIONAL LTD	16893
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	23/05/2018	20284213	460.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	23/05/2018	20283840	660.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	16/05/2018	20283744	2,220.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	16/05/2018	20283745	2,775.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Emergency Repairs - ordered by Departments	General	23/05/2018	20284679	622.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Shopmobility	Emergency Repairs - ordered by Departments	General	23/05/2018	20284680	427.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	23/05/2018	20284682	483.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2018	20284236	607.42	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/05/2018	20284431	1,457.22	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284810	1,485.99	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284813	2,137.44	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	23/05/2018	20284815	532.56	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Business Development	Other Minor Expenses	General	02/05/2018	20284081	4,285.93	REVENUE	ORCHESTRAS LIVE	14388
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	23/05/2018	20284633	220.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	23/05/2018	20284633	5,855.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/05/2018	20284633	770.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	23/05/2018	20284819	440.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	23/05/2018	20284819	2,300.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/05/2018	20284819	320.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	09/05/2018	20283968	470.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	02/05/2018	20283427	632.47	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	16/05/2018	20284132	550.29	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	23/05/2018	20284307	1,363.10	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	23/05/2018	20284709	899.13	REVENUE	OSGOOD SMITH	12109
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	02/05/2018	20281240	996.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	02/05/2018	20283252	927.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	23/05/2018	20284831	730.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue	02/05/2018	20281240	172.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asb	02/05/2018	20281240	3,502.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue	02/05/2018	20283252	288.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asb	02/05/2018	20283252	2,747.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asb	02/05/2018	20283252	414.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/05/2018	20284629	3,015.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	30/05/2018	20283689	1,629.95	REVENUE	PATROL	15576
Corporate Costs and Central Support	Head of Finance & Revenues (use FAAB)	Other Fees and Professional Services	General	02/05/2018	20283531	4,800.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	09/05/2018	20283712	6,159.31	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	30/05/2018	20285530	7,499.78	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase	General	02/05/2018	20284022	6,069.36	REVENUE	PLAYSAFETY LTD	15138
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	30/05/2018	20285120	1,821.80	REVENUE	PMC LANDSCAPES LTD	17864
Highways Roads and Transport	Car Parks Management	Clothing & Uniform - Purchase	General	02/05/2018	20283126	693.00	REVENUE	PPSS LTD	16714
Highways Roads and Transport	Car Parks Management	Clothing & Uniform - Purchase	General	02/05/2018	20283127	743.00	REVENUE	PPSS LTD	16714

Environmental Services	Community Safety	Project Costs	General	02/05/2018	20283125	8,726.00	REVENUE	PPSS LTD	16714
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	23/05/2018	20284951	8,400.00	REVENUE	PRAXIS42 LTD	17478
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	16/05/2018	20284650	700.00	REVENUE	Primesight Ltd	18172
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	16/05/2018	20284652	700.00	REVENUE	Primesight Ltd	18172
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	02/05/2018	20284060	558.00	REVENUE	PRIORY PIONEERS LTD	17768
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	23/05/2018	20284579	1,809.14	REVENUE	QUICKCALC LIMITED	12284
Cultural Related Services	Events	Other Fees and Professional Services	General	16/05/2018	20284583	6,000.00	REVENUE	REDACTED PERSONAL DATA	16279
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	09/05/2018	20284244	53,837.79	REVENUE	R G CARTER IPSWICH LIMITED	10466
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	23/05/2018	20285008	25,670.86	REVENUE	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	09/05/2018	20282682	9,500.00	CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	02/05/2018	20283335	1,539.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Central Services to the Public	Elections	Election Expenses	General	16/05/2018	20284642	530.00	REVENUE	RED ROSE CHAIN	12319
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	General	16/05/2018	20284217	700.00	REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	16/05/2018	20284231	2,766.00	CAPITAL	RICHARD JACKSON LTD	15315
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/05/2018	20283581	579.00	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/05/2018	20284761	558.08	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284705	525.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284705	2,009.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284705	525.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284744	480.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	30/05/2018	20284744	36.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Central Services to the Public	Registration Of Electors	Postage Costs	General	23/05/2018	20284556	6,818.96	REVENUE	ROYAL MAIL	14434
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/05/2018	20283392	1,379.99	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	16/05/2018	20284264	1,078.34	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/05/2018	20284278	1,323.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/05/2018	20284288	1,885.94	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/05/2018	20284689	1,138.90	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	30/05/2018	20285232	3,538.48	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	02/05/2018	20283557	813.78	REVENUE	RUNDLE & CO LTD	12420
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/05/2018	20284438	8,958.54	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2018	20284809	12,333.26	CAPITAL	SEAGER HEATING LTD	12505
Cultural Related Services	Box Office	Computer Software - Maintenance	General	02/05/2018	20283251	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	30/05/2018	20284690	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Highways Roads and Transport	Residents Parking Schemes	Costs Recovered - Miscellaneous	General	23/05/2018	20284015	2,456.00	REVENUE	Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Stationery	General	23/05/2018	20281340	895.00	REVENUE	Securemedia Ltd	15227
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	30/05/2018	20284117	420.00	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	30/05/2018	20285342	508.00	REVENUE	SES (CHEMICALS) LTD	17739
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	30/05/2018	20285563	3,736.20	REVENUE	SIX PUMP COURT	16867
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	16/05/2018	20284325	1,408.57	REVENUE	So Television Ltd	18214
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	16/05/2018	20283681	9,520.00	REVENUE	SOLACE IN BUSINESS	14628
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Buildings	02/05/2018	20283124	1,100.00	REVENUE	SOUND SOLUTION CONSULTANTS LTD	12626
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/05/2018	20285051	1,305.00	REVENUE	SpecFlue Ltd	18305
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/05/2018	20285036	775.50	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Corporate Costs and Central Support	Financial Services	Other Fees and Professional Services	General	02/05/2018	20282673	4,975.00	REVENUE	SSG Advisory Ltd	18132
Planning and Development	Historic Churches	Grounds Maintenance	St Matthews	02/05/2018	20283313	920.00	REVENUE	ST MATTHEW'S CHURCH	12440
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/05/2018	20284141	499.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/05/2018	20284148	607.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/05/2018	20284149	607.50	REVENUE	STAGE EVENT SECURITY	12690
Planning and Development	Corporate Properties	Security Services	Premises	16/05/2018	20284134	648.00	REVENUE	STAGE EVENT SECURITY	12690
Planning and Development	Corporate Properties	Security Services	Premises	16/05/2018	20284136	2,916.00	REVENUE	STAGE EVENT SECURITY	12690
Planning and Development	Corporate Properties	Security Services	Security	16/05/2018	20284140	4,698.00	REVENUE	STAGE EVENT SECURITY	12690
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	02/05/2018	20283308	5,576.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	30/05/2018	20284893	4,769.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	02/05/2018	20283811	817.88	REVENUE	STAR EDITIONS LTD	15996
Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strat	02/05/2018	20283286	5,135.25	REVENUE	Steer Davies & Gleave Ltd	18103
Planning and Development	Economic Development	Project Costs	General	09/05/2018	20284328	2,054.17	REVENUE	STRIPTEES UK LTD	18011
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	09/05/2018	20284284	2,680.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	16/05/2018	20283939	38,148.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Local Development Framework (use FPAF)	Other Fees and Professional Services	General	02/05/2018	20283524	8,250.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Local Development Framework (use FPAF)	Other Fees and Professional Services	General	02/05/2018	20283525	7,150.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Project Costs	Crime Prevention Initiatives	16/05/2018	20284314	2,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Project Costs	Smart Ipswich WiFi/4G	30/05/2018	20285022	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Observatory	30/05/2018	20284973	1,217.12	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk LGB&T Network	02/05/2018	20283647	3,000.00	REVENUE	SUFFOLK LGB&T NETWORK	17162
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/05/2018	20283651	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	16/05/2018	20283642	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	23/05/2018	20284695	475.00	REVENUE	SUPERSTRUCTURES	17723
Cultural Related Services	Events	Equipment - Purchase General	General	09/05/2018	20284363	3,158.08	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	23/05/2018	20284712	42,373.20	CAPITAL	SUTCLIFFE PLAY LTD	16452
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	02/05/2018	20283342	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/05/2018	20283342	1,062.35	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	30/05/2018	20284972	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	09/05/2018	20284308	1,396.00	REVENUE	SYNERGY AUDIO LTD	15238

Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2018	20284237	1,500.70	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/05/2018	20283237	4,183.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/05/2018	20283238	640.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/05/2018	20283418	3,508.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/05/2018	20283419	629.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/05/2018	20283836	2,539.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/05/2018	20283837	929.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/05/2018	20283839	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2018	20284126	2,727.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/05/2018	20284127	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2018	20284520	724.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2018	20284521	5,039.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/05/2018	20284793	789.95	REVENUE	TANDEM PERSONNEL	13143
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	30/05/2018	20284482	627.00	CAPITAL	TARGET PLANT & SALES LTD	12781
Capital Outlay - Current Schemes	Lagonda Drive Play Area	Capital - Contracts	Main Contract	16/05/2018	20284483	332.50	CAPITAL	TARGET PLANT & SALES LTD	12781
Capital Outlay - Current Schemes	Kettlebaston Way Play Area	Capital - Contracts	Main Contract	16/05/2018	20284483	332.50	CAPITAL	TARGET PLANT & SALES LTD	12781
Capital Outlay - Current Schemes	Bourne Park Play Area	Capital - Contracts	Main Contract	16/05/2018	20284489	1,150.00	CAPITAL	TARGET PLANT & SALES LTD	12781
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	02/05/2018	20283740	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	02/05/2018	20283740	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	02/05/2018	20283740	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	02/05/2018	20283740	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/05/2018	20283579	1,506.34	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	16/05/2018	20284655	500.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Greenways Project	Printing Costs	General	23/05/2018	20284706	828.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	02/05/2018	20283548	-661.80	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	02/05/2018	20283549	661.80	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	16/05/2018	20284588	600.40	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	02/05/2018	20284020	780.39	REVENUE	THE GRAPHIC DESIGN HOUSE	17377
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	16/05/2018	20284352	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	09/05/2018	20283825	1,053.84	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/05/2018	20283293	938.56	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	02/05/2018	20283294	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	09/05/2018	20283828	798.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	09/05/2018	20283829	1,792.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	16/05/2018	20283946	1,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Agency Salaries	General	30/05/2018	20284996	2,240.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Buildings	23/05/2018	20284464	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	23/05/2018	20284464	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Environmental Services	Crematorium	Equipment - Repairs	General	09/05/2018	20282726	6,003.47	REVENUE	THE YABOO COMPANY LIMITED	13098
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	02/05/2018	20283254	13,440.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	23/05/2018	20284545	490.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/05/2018	20283991	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/05/2018	20283991	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/05/2018	20283991	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/05/2018	20283991	174.42	REVENUE	TOMLINSON GROUNDCARE	12848
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	23/05/2018	20284720	598.77	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Computer Software - Purchase	General	09/05/2018	20283434	2,475.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Cultural Related Services	Arboriculture	Computer Software - Purchase	General	30/05/2018	20284741	5,895.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Cultural Related Services	Arboriculture	Computer Software - Purchase	General	30/05/2018	20284742	600.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	23/05/2018	20283873	1,488.60	REVENUE	TRIPLE POINT LEASE PARTNERS	15440
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	23/05/2018	20284635	1,249.50	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	16/05/2018	20284535	1,060.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986

Capital Outlay - Current Schemes	Finance System	Capital - Contracts	Main Contract	23/05/2018	20283106	75,387.00	CAPITAL	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	16/05/2018	20283107	7,497.33	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Planning and Development	Planning and Development	Other Fees and Professional Services	General	30/05/2018	20283833	2,000.00	REVENUE	VALUATION OFFICE AGENCY	13659
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	30/05/2018	20283842	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	09/05/2018	20283966	1,085.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	23/05/2018	20284746	10,520.40	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	02/05/2018	20283380	836.58	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	02/05/2018	20283380	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/05/2018	20284766	866.70	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/05/2018	20284766	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/05/2018	20284478	2,300.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/05/2018	20284479	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	General	02/05/2018	20283953	2,162.19	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/05/2018	20283749	191.26	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/05/2018	20283749	427.51	REVENUE	VODAFONE LIMITED	12961
Supervision and Management Special	Sheltered Schemes General	Telecommunication Costs - Mobiles	General	16/05/2018	20284298	780.00	REVENUE	VODAFONE LIMITED	12961
Planning and Development	Building Control Suspense	Other Fees and Professional Services	General	02/05/2018	20283337	31,912.77	REVENUE	WAVENEY DISTRICT COUNCIL	12968
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	02/05/2018	20284039	1,375.00	REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	23/05/2018	20284580	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	23/05/2018	20284581	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Other Fees and Professional Services	General	23/05/2018	20284582	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	16/05/2018	20284383	1,541.80	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	16/05/2018	20284315	560.56	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	16/05/2018	20284321	1,517.18	REVENUE	XEROX (UK) LTD	13094
Housing Services	Housing Options	Services for Clients	Invest to Save	09/05/2018	20284024	748.00	REVENUE	YMCA TRINITY	13100
Cultural Related Services	Business Development	Project Costs	General	23/05/2018	20284710	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

3,067,295.24