

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20275732	700.00	REVENUE	18 RED LION COURT	16372
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	1,562.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	08/11/2017	20274412	1,057.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	169.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	1,014.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	MOT	15/11/2017	20275188	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	78.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	928.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	8,417.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	15/11/2017	20275188	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	335.28	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	11,229.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	95.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	1,917.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	MOT	15/11/2017	20275188	274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	50.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	MOT	15/11/2017	20275188	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	60.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	127.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	MOT	15/11/2017	20275188	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	36.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	4,539.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	10,811.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	MOT	15/11/2017	20275188	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	82.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	MOT	15/11/2017	20275188	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	148.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20275188	75.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	15/11/2017	20275188	2,412.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	08/11/2017	20274412	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	15/11/2017	20275188	132.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	20.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	506.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	15/11/2017	20275188	267.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	85.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	730.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	15/11/2017	20275188	171.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/11/2017	20275329	1,000.00	REVENUE	39 ESSEX CHAMBERS LLP	16915
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	29/11/2017	20274734	840.00	REVENUE	A A TURNER	12897
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	29/11/2017	20275889	91.63	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	29/11/2017	20275889	143.99	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/11/2017	20275889	2,425.53	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	29/11/2017	20275974	170.17	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/11/2017	20275974	1,544.37	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	01/11/2017	20273713	73,391.58	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Commercial <£250	29/11/2017	20274096	5,431.16	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	29/11/2017	20275376	70,881.77	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	01/11/2017	20273515	866.55	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	01/11/2017	20273551	1,551.03	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	08/11/2017	20274028	1,799.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	15/11/2017	20274133	1,424.90	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	15/11/2017	20274170	845.21	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	22/11/2017	20274423	2,185.15	REVENUE	ADNAMS PLC	13662

Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	22/11/2017	20274495	1,424.10	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	29/11/2017	20274862	1,379.23	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	09/11/2017	20275300	734.05	REVENUE	ADT FIRE & SECURITY PLC	10040
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	01/11/2017	20274242	7,030.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	29/11/2017	20275495	458.10	REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	08/11/2017	20274569	22.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	08/11/2017	20274569	154.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	08/11/2017	20274569	484.00	REVENUE	REDACTED PERSONAL DATA	17860
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	29/11/2017	20274682	1,025.00	REVENUE	AIREY CONSULTANCY SERVICES LTD	10054
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	15/11/2017	20273805	761.84	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Environmental Protection	Telecommunication Costs - Radios	General	15/11/2017	20273805	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Radios	General	15/11/2017	20273805	190.46	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	15/11/2017	20273805	1,142.76	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Radios	General	15/11/2017	20273805	380.92	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	15/11/2017	20273805	571.38	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	08/11/2017	20273808	1,523.68	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	08/11/2017	20273865	2,856.90	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	29/11/2017	20275744	2,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273563	1,387.19	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273563	766.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273563	440.53	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/11/2017	20273563	95.69	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/11/2017	20273563	357.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/11/2017	20273563	25.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	15/11/2017	20274360	18.57	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	15/11/2017	20274360	1,192.33	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	15/11/2017	20274360	876.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	15/11/2017	20274360	312.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	15/11/2017	20274360	52.45	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	15/11/2017	20274360	240.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	15/11/2017	20274360	157.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	22/11/2017	20275268	68.74	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	22/11/2017	20275268	1,137.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/11/2017	20275268	824.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	22/11/2017	20275268	419.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	22/11/2017	20275268	134.36	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	22/11/2017	20275268	296.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	22/11/2017	20275268	66.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	22/11/2017	20274606	522.50	REVENUE	ALUMINIUM ACCESS PRODUCTS LTD	10087
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20274737	795.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20274929	795.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20275075	-795.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	01/11/2017	20273477	108.35	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	01/11/2017	20273477	96.06	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	01/11/2017	20273477	969.79	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	01/11/2017	20273477	679.70	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	01/11/2017	20273477	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	01/11/2017	20273477	495.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	01/11/2017	20273477	61.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	01/11/2017	20273477	301.76	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Planning and Development	Building Regulations	General Transport Running Expenses	Tyres	29/11/2017	20274309	54.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	29/11/2017	20274309	2,866.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	29/11/2017	20274309	472.36	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	29/11/2017	20274309	682.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	29/11/2017	20274309	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	29/11/2017	20274309	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Tyres	29/11/2017	20274309	215.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	29/11/2017	20274309	91.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	29/11/2017	20274309	839.13	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Tyres	29/11/2017	20274309	168.66	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Tyres	29/11/2017	20274309	22.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	29/11/2017	20274309	81.81	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Tyres	29/11/2017	20274309	56.22	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	29/11/2017	20274309	557.25	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	01/11/2017	20273477	290.40	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	01/11/2017	20273477	1,570.92	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	01/11/2017	20273477	185.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	01/11/2017	20273477	48.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	29/11/2017	20274309	496.35	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	29/11/2017	20274309	231.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Tyres	29/11/2017	20274309	86.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	29/11/2017	20274309	55.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	29/11/2017	20274309	91.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	08/11/2017	20274363	34,605.36	REVENUE	ANGLIAN WATER BUSINESS	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	29/11/2017	20275903	31,430.29	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	08/11/2017	20274296	3,824.81	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	08/11/2017	20274297	523.13	REVENUE	ANGLIAN WATER BUSINESS	10120
Supervision and Management Special	Wingate House (Stubbs Close)	Water Services	General	29/11/2017	20275534	1,844.20	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	08/11/2017	20273499	18,720.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	29/11/2017	20274879	515.50	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Supervision and Management Special	Community Caretakers	Equipment - Purchase General	Tools	22/11/2017	20274635	460.00	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	15/11/2017	20274283	634.07	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	22/11/2017	20275088	500.00	REVENUE	ARAWACK EMERGENCY COURIERS	18004

Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	01/11/2017	20272757	695.69	REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	01/11/2017	20272759	2,422.78	REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	01/11/2017	20272757	695.68	REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	01/11/2017	20272759	2,422.77	REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	01/11/2017	20273888	1,533.34	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	29/11/2017	20274861	2,200.82	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	29/11/2017	20274934	555.12	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	01/11/2017	20273888	880.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/11/2017	20274818	616.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	29/11/2017	20274844	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	29/11/2017	20274844	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273363	545.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273364	450.51	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273368	497.81	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273370	484.30	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273372	497.81	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273374	599.15	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273375	565.36	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273377	639.68	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273378	473.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273379	504.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	01/11/2017	20273380	639.68	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275040	545.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275041	636.31	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275042	497.81	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275043	511.32	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275044	538.35	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275046	504.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275047	545.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275050	572.12	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275051	626.17	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	29/11/2017	20275056	956.80	CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Community Safety	Project Costs	Purple Flag	15/11/2017	20274354	1,000.00	REVENUE	ASSOCIATION OF TOWN CENTRE MANAGEMENT	16311
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	15/11/2017	20274841	65,532.00	CAPITAL	BABERGH DISTRICT COUNCIL	10219
Housing Services	New West Villa - HFU	Stationery	General	29/11/2017	20274802	18.36	REVENUE	BANNER GROUP LIMITED	17239
Housing Services	Private Sector Housing Services	Stationery	General	29/11/2017	20274802	54.38	REVENUE	BANNER GROUP LIMITED	17239
Central Services to the Public	Local Land Charges	Stationery	General	29/11/2017	20274802	3.81	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	29/11/2017	20274802	455.77	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	29/11/2017	20274825	1,299.00	REVENUE	BARHAM TREES PLC	10233
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	01/11/2017	20274094	666.43	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	22/11/2017	20274177	647.48	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	22/11/2017	20274465	797.50	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	22/11/2017	20274834	647.48	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/11/2017	20275384	1,435.50	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273352	256.26	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273352	256.26	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/11/2017	20273352	256.33	REVENUE	BARTRAM MOWERS LTD	10225
Corporate Costs and Central Support	Building and Design	Publications - Subscriptions	General	08/11/2017	20274456	1,916.00	REVENUE	BCIS	10253
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	08/11/2017	20273856	4,180.00	REVENUE	Bendcrete Leisure Ltd	18139
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	08/11/2017	20274562	3,956.75	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	08/11/2017	20274563	3,551.56	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	29/11/2017	20275212	792.62	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	29/11/2017	20275774	571.56	REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	22/11/2017	20274870	5,162.50	REVENUE	BIDWELLS	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274588	2,952.44	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	01/11/2017	20273676	7,250.00	REVENUE	BLUEBELL TRADING 2000 T/A BLUEBELL	17384
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	01/11/2017	20274299	913.50	REVENUE	BOUND & GAGGED COMEDY	14740
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	59.35	REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	29/11/2017	20274787	568.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Assets & Surveying Staff and Overheads	Electricity	General	29/11/2017	20265930	1,889.41	REVENUE	BRITISH GAS BUSINESS	14589
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	29/11/2017	20275506	4,850.01	CAPITAL	BROOKS & WOOD LTD	10365
Highways Roads and Transport	Housing Off-Street Parking	Premises Costs - Miscellaneous	General	29/11/2017	20275560	612.50	REVENUE	BROOKS & WOOD LTD	10365
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274718	5,571.56	REVENUE	BRS ENTERTAINMENT LTD	16197
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274954	3,650.00	CAPITAL	BSG - Ecology	18114

Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20275220	2,625.50	CAPITAL	BSG - Ecology	18114
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	22/11/2017	20274374	558.58	REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	15/11/2017	20274141	839.60	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	15/11/2017	20274267	879.71	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	29/11/2017	20274847	437.20	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	29/11/2017	20275000	1,113.26	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Travel	08/11/2017	20274720	122.40	REVENUE	CABS SMART	17710
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenant Training/Conference Costs	08/11/2017	20274720	500.00	REVENUE	CABS SMART	17710
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Travel	29/11/2017	20274955	187.70	REVENUE	CABS SMART	17710
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenant Training/Conference Costs	29/11/2017	20274955	250.40	REVENUE	CABS SMART	17710
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	General	08/11/2017	20274123	5,787.50	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	01/11/2017	20270289	570.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	01/11/2017	20270290	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	01/11/2017	20272246	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	01/11/2017	20273438	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	29/11/2017	20275321	550.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	29/11/2017	20275496	994.00	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	08/11/2017	20273689	675.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/11/2017	20274159	8,570.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20275406	9,425.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	15/11/2017	20274440	280.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	15/11/2017	20274440	280.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	15/11/2017	20274440	280.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Planning and Development	Building Regulations	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	21.20	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	53.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	180.20	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	10.60	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Street Cleansing	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	95.40	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	102.74	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	102.74	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	102.75	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	10.60	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	53.00	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Vehicle Equipment/Racking	15/11/2017	20274035	477.70	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Homelessness	70 London Rd Hfu	HRA Special Repairs & Maintenance	General	22/11/2017	20275126	550.91	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	08/11/2017	20274531	600.00	REVENUE	CIPP	11441
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	29/11/2017	20275692	15,875.00	CAPITAL	CLAYDON ARCHITECTURAL METALWORK LTD	10593
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	22/11/2017	20274436	1,220.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Capital Outlay - Current Schemes	Cap Reps - Water hygiene system improvements	Capital - Specific Works	KMNM - Water hygiene system improvements	29/11/2017	20274641	1,550.55	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Gas Safety works Various	Capital - Specific Works	KNRZ - Various Gas Safety Works	29/11/2017	20274798	7,409.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Boiler PRV Replacements	29/11/2017	20274805	480.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	15/11/2017	20273094	3,630.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Mechanical & Electrical	01/11/2017	20273540	2,680.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	01/11/2017	20273656	720.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	15/11/2017	20274468	495.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	29/11/2017	20274829	6,058.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	01/11/2017	20273149	500.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	15/11/2017	20275076	718.00	REVENUE	COOKS WASTE KARE LTD	10637
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	15/11/2017	20275077	1,003.80	REVENUE	COOKS WASTE KARE LTD	10637
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	15/11/2017	20275078	1,008.60	REVENUE	COOKS WASTE KARE LTD	10637
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	15/11/2017	20275079	425.00	REVENUE	COOKS WASTE KARE LTD	10637
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	01/11/2017	20274270	119,500.11	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/11/2017	20275476	1,000.00	REVENUE	CORNERSTONE BARRISTERS	14344
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	01/11/2017	20273198	4,275.00	CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	15/11/2017	20273637	-438.75	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	15/11/2017	20274167	472.40	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	15/11/2017	20274172	519.64	REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	15/11/2017	20273992	4,502.88	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	08/11/2017	20274573	795.83	REVENUE	CYCLEScheme LTD	14427
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20273975	1,252.00	REVENUE	D C DOORS	15098
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	29/11/2017	20275095	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	29/11/2017	20275095	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	29/11/2017	20275094	4,315.72	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	29/11/2017	20275094	35.69	REVENUE	DAISY TELECOMS LIMITED	15860
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	29/11/2017	20275608	680.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	29/11/2017	20275609	860.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	29/11/2017	20275610	2,020.00	REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	01/11/2017	20273425	960.00	REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	29/11/2017	20274729	640.00	REVENUE	DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	29/11/2017	20275845	156,365.61	REVENUE	DAVID IAN PRODUCTIONS LTD	16618
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274832	16,257.37	CAPITAL	DAVID LOCK ASSOCIATES	16852
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	22/11/2017	20275564	6,666.67	REVENUE	DEREK BLOCK CONCERT PROMOTIONS LTD	14743
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	29/11/2017	20274709	147.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	29/11/2017	20274709	343.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	29/11/2017	20274882	2,513.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274654	11,595.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275516	4,290.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	29/11/2017	20275509	875.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	West Villa Heating Upgrade	Capital - Contracts	Main Contract	15/11/2017	20275059	19,822.17	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	29/11/2017	20275973	43,174.72	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20274755	1,007.52	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	29/11/2017	20275973	8,114.02	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	29/11/2017	20274889	464.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	29/11/2017	20274730	474.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	15/11/2017	20273828	2,177.80	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	29/11/2017	20275182	2,970.70	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	29/11/2017	20275711	8,918.66	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_ Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	15/11/2017	20274764	7,360.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	29/11/2017	20275522	1,314.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_ Responsive	Payments to Sub-Contractors	General	08/11/2017	20274171	626.49	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	01/11/2017	20274227	790.98	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	01/11/2017	20274228	790.98	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	22/11/2017	20275532	1,168.40	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	22/11/2017	20275533	1,414.50	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	29/11/2017	20275711	754.65	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_ Responsive	Payments to Sub-Contractors	General	29/11/2017	20275711	5,127.29	REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Iperv - set up costs	Other Fees and Professional Services	General	22/11/2017	20275183	1,762.50	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	Repairs Mtce_ Responsive	Payments to Sub-Contractors	General	22/11/2017	20275312	705.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/11/2017	20274608	980.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Planning and Development	Community Development Team	Project Costs	General	29/11/2017	20275959	5,225.00	REVENUE	Eden-Rose Coppice Trust	18183
Responsive Repairs	Repairs Mtce_ Responsive	Materials and Supplies - Miscellaneous	External Materials	29/11/2017	20274738	1,006.30	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Elections	Printing Costs	General	01/11/2017	20272812	4,250.62	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	01/11/2017	20274073	1,025.04	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	01/11/2017	20274250	10,323.32	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Printing Costs	General	15/11/2017	20274464	5,004.17	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	29/11/2017	20275207	1,961.12	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Project Costs	General	01/11/2017	20274007	4,198.13	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	29/11/2017	20275701	500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/11/2017	20275831	737.00	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	29/11/2017	20275833	797.50	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	29/11/2017	20275366	2,288.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	15/11/2017	20274147	3,440.82	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	15/11/2017	20274148	1,821.03	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	29/11/2017	20275301	1,724.77	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	29/11/2017	20275302	1,958.28	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	22/11/2017	20274754	2,414.29	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Multi Storey Car Park	Capital - Contracts	Main Contract	22/11/2017	20275308	4,375.70	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	22/11/2017	20275308	844.30	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	08/11/2017	20274719	214,159.90	CAPITAL	E-ON ENERGY SOLUTIONS LTD	10975
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	22/11/2017	20274220	1,140.00	REVENUE	ERAS LIMITED	16847
Environmental Services	Environmental Protection	General Transport Running Expenses	Insurance covered Repairs	08/11/2017	20274704	531.50	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	08/11/2017	20274705	719.26	REVENUE	ERIC POOLE & SONS	12225
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	08/11/2017	20274710	2,225.60	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Environmental Protection	General Transport Running Expenses	Insurance covered Repairs	15/11/2017	20274711	541.64	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	08/11/2017	20274577	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	08/11/2017	20274577	850.00	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	22/11/2017	20274933	24,891.00	REVENUE	ERNST & YOUNG LLP	17520
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phones	Rentals	01/11/2017	20273855	1,000.00	REVENUE	ESENDEX	17691
Planning and Development	Corporate Properties	Legal Services & Fees	General	01/11/2017	20274002	1,120.70	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	22/11/2017	20274496	2,306.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Iperv - set up costs	Legal Services & Fees	General	15/11/2017	20275103	1,012.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	15/11/2017	20275168	750.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Handford Homes - set up costs	Legal Services & Fees	General	15/11/2017	20275170	541.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	29/11/2017	20275204	758.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/11/2017	20274085	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/11/2017	20274085	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	15/11/2017	20274085	189.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	29/11/2017	20275244	535.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	29/11/2017	20275245	688.00	REVENUE	ESSEX INFLATABLES	15200
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	29/11/2017	20275151	2,283.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274726	5,372.61	REVENUE	Evolution Productions (Plays) Ltd	18177
Supervision and Management General	Tenancy Services	Other Fees and Professional Services	General	22/11/2017	20274405	18,845.00	REVENUE	EXPERIAN LIMITED	11006
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	01/11/2017	20274249	3,682.49	CAPITAL	F A VALIANT & SON LTD	18050
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	08/11/2017	20274278	427.84	REVENUE	F G MARSHALL LTD	11810
Capital Outlay - Current Schemes	Increased Housing Provision (indicative - subject to HRA resources)	Capital - Contracts	Main Contract	29/11/2017	20275547	352.35	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	29/11/2017	20275547	65.07	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	29/11/2017	20275547	16.29	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	29/11/2017	20275547	16.29	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274289	2,595.00	CAPITAL	FELGAINS LTD	11026
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274291	2,900.00	CAPITAL	FELGAINS LTD	11026
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	08/11/2017	20273699	561.50	REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/11/2017	20274388	2,468.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	15/11/2017	20275176	1,342.05	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	22/11/2017	20275391	3,440.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/11/2017	20275392	1,813.34	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/11/2017	20275981	1,195.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20271155	6,000.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	15/11/2017	20275171	3,713.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	15/11/2017	20275172	764.35	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	15/11/2017	20275173	865.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	15/11/2017	20275174	3,054.39	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275340	1,783.42	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275611	2,253.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275667	1,092.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275673	1,030.49	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275704	3,046.46	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Printing Costs	General	29/11/2017	20275951	6,000.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	I-Print and Design	Equipment - Repairs	General	08/11/2017	20273706	950.00	REVENUE	Fingerprint Digital Ltd	18055
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - upgrade back of house sprinkler system	22/11/2017	20274438	2,373.00	CAPITAL	FIRE SAFETY SERVICES	11058
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275518	1,344.29	CAPITAL	Floor Dimensions Ltd	18124
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274717	3,750.00	REVENUE	FLYING ENTERTAINMENT LTD	16576
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	General	01/11/2017	20274003	154.80	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	General	01/11/2017	20274003	373.12	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Planning and Development	Ip-City Centre	Contract Cleaning	General	29/11/2017	20274074	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	29/11/2017	20274074	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	29/11/2017	20274074	75.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	29/11/2017	20274074	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	29/11/2017	20274074	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	29/11/2017	20274074	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	29/11/2017	20274074	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	29/11/2017	20274074	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	01/11/2017	20273562	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	01/11/2017	20273562	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	01/11/2017	20273562	78.88	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	01/11/2017	20273562	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	01/11/2017	20273562	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	01/11/2017	20273562	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	01/11/2017	20273562	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	01/11/2017	20273562	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	29/11/2017	20275264	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	29/11/2017	20275264	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/11/2017	20275264	78.88	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/11/2017	20275264	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/11/2017	20275264	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/11/2017	20275264	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/11/2017	20275264	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/11/2017	20275264	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/11/2017	20274343	91.73	REVENUE	GARRODS OF HADLEIGH	11135
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/11/2017	20274343	690.99	REVENUE	GARRODS OF HADLEIGH	11135
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274235	6,272.41	CAPITAL	GB ADAPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275515	4,829.22	CAPITAL	GB ADAPTIONS LTD	17125
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	01/11/2017	20273927	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	29/11/2017	20274854	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Cultural Related Services	Regent Theatre - Fixed Costs	Other Fees and Professional Services	General	01/11/2017	20274303	1,500.00	REVENUE	REDACTED PERSONAL DATA	18037
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20275067	21,220.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20275068	17,981.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Corporate Costs and Central Support	Building and Design	Project Costs	General	29/11/2017	20275128	875.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	01/11/2017	20273655	3,113.11	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Financial Fees & Services	General	24/11/2017	20275559	3,762.00	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	29/11/2017	20274890	834.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	08/11/2017	20274196	843.05	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	01/11/2017	20273382	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	01/11/2017	20274200	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	15/11/2017	20274350	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	15/11/2017	20274351	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	22/11/2017	20274863	1,900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/11/2017	20274880	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/11/2017	20274881	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	01/11/2017	20274239	3,460.00	REVENUE	GUTTER FREE LTD	17919
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	01/11/2017	20274295	4,900.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	15/11/2017	20274234	2,500.00	CAPITAL	HALL MCKNIGHT	17774
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20274888	831.50	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/11/2017	20274888	1,871.20	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/11/2017	20273338	540.59	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/11/2017	20273401	540.59	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	01/11/2017	20273403	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/11/2017	20273404	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	01/11/2017	20273524	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	01/11/2017	20273526	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	08/11/2017	20273709	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/11/2017	20273745	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	08/11/2017	20273917	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/11/2017	20273919	668.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	08/11/2017	20273921	418.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/11/2017	20273922	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/11/2017	20274067	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	08/11/2017	20274068	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/11/2017	20274086	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	15/11/2017	20274119	1,125.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	15/11/2017	20274120	516.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/11/2017	20274121	668.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	08/11/2017	20274157	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/11/2017	20274158	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/11/2017	20274161	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	15/11/2017	20274369	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/11/2017	20274448	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	22/11/2017	20274449	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/11/2017	20274450	668.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	22/11/2017	20274451	488.27	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/11/2017	20274627	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	29/11/2017	20274691	668.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	29/11/2017	20274692	418.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	29/11/2017	20274693	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/11/2017	20275010	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/11/2017	20275372	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Legal Services	Recruitment Costs	General	01/11/2017	20273518	450.00	REVENUE	HB EDITORIAL SERVICES LTD	17198
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	15/11/2017	20274279	828.00	REVENUE	HSTC TRAINING LTD	17900
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	06/11/2017	20274165	436,706.13	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	01/11/2017	20273692	4,422.00	CAPITAL	Huckle Ecology Ltd	18106
Environmental Services	Community Safety	Project Costs	Crucial Crew	29/11/2017	20275707	1,650.00	REVENUE	I.S.D.L.C.	11547
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	01/11/2017	20274254	4,405.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Highways Roads and Transport	Bus Network Support - General	Emergency Repairs - ordered by Departments	General	08/11/2017	20274294	630.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	01/11/2017	20274282	1,250.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	01/11/2017	20273700	1,206.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	22/11/2017	20274576	2,520.48	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274564	16,390.19	REVENUE	IMWP (UK) Ltd	18161
Environmental Services	Bring Sites	Recycling Payments	Glass	29/11/2017	20275346	1,041.97	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	01/11/2017	20273654	2,390.00	REVENUE	Inform CPI Ltd	18129
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	22/11/2017	20274504	800.00	REVENUE	Inform CPI Ltd	18129
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	15/11/2017	20274146	1,458.61	REVENUE	INSPHIRE LTD	17024
Environmental Services	Cemetery and Crematorium Holding Account	Training Expenses	Training General	29/11/2017	20275373	1,850.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Corporate Costs and Central Support	Fraud Section	Computer Software - Maintenance	General	22/11/2017	20275493	3,800.00	REVENUE	INTEC For Business Ltd	18181
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	01/11/2017	20273664	2,500.00	CAPITAL	Integrated Transport Planning Ltd	18099
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	Computer Software	01/11/2017	20273381	1,290.00	REVENUE	INTERACT	17897
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies	Service 14	01/11/2017	20273729	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies	Service 14	29/11/2017	20275839	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	01/11/2017	20273497	72.70	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	01/11/2017	20273497	385.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	01/11/2017	20273497	98.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	01/11/2017	20273497	11,490.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	01/11/2017	20273497	6,195.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	01/11/2017	20273497	75.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	01/11/2017	20273497	2,151.85	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	01/11/2017	20273497	271.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	01/11/2017	20273497	131.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	01/11/2017	20273497	357.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	01/11/2017	20273497	126.98	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	01/11/2017	20273497	3,747.31	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	01/11/2017	20273497	60.10	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	01/11/2017	20273497	125.04	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	01/11/2017	20273497	414.86	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	01/11/2017	20273497	95.96	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	01/11/2017	20273497	4,144.73	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	29/11/2017	20275255	57.55	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	29/11/2017	20275255	382.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	29/11/2017	20275255	39.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	29/11/2017	20275255	103.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	29/11/2017	20275255	12,279.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	29/11/2017	20275255	5,741.99	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	29/11/2017	20275255	39.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	29/11/2017	20275255	2,105.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	29/11/2017	20275255	484.82	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	29/11/2017	20275255	66.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	29/11/2017	20275255	334.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	29/11/2017	20275255	255.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	29/11/2017	20275255	4,494.13	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	29/11/2017	20275255	39.02	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	29/11/2017	20275255	70.24	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	29/11/2017	20275255	335.57	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	29/11/2017	20275255	121.94	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	29/11/2017	20275255	3,871.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	01/11/2017	20273728	1,929.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	29/11/2017	20275835	1,929.80	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	01/11/2017	20273846	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	29/11/2017	20275791	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Community Safety	Project Costs	Taxi Marshalling Scheme	22/11/2017	20275364	5,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	08/11/2017	20274248	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	08/11/2017	20273734	1,285.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Services for Clients	Money Advice	08/11/2017	20274653	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	08/11/2017	20274653	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	29/11/2017	20274928	1,000.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	22/11/2017	20275539	15,400.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Building and Design	Recruitment Costs	Introduction Fees	08/11/2017	20274503	11,004.30	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	15/11/2017	20275132	1,298.98	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	01/11/2017	20273736	1,260.00	REVENUE	JOHN GOOD LIMITED	11206
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	22/11/2017	20274707	760.00	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	22/11/2017	20275342	168,263.11	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	01/11/2017	20273687	7,331.19	REVENUE	KEEPMOAT REGENERATION LTD	17430
Capital Outlay - Current Schemes	ECO External Wall Insulation	Capital - Contracts	Main Contract	22/11/2017	20274378	694.30	CAPITAL	KENT BLAXILL & COMPANY LIMITED	11602
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	22/11/2017	20274470	1,573.00	REVENUE	Kerala Community Supplementary School	18171
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	22/11/2017	20274470	1,574.00	REVENUE	Kerala Community Supplementary School	18171
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	22/11/2017	20274470	1,573.00	REVENUE	Kerala Community Supplementary School	18171

Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	22/11/2017	20274731	1,693.62	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	22/11/2017	20275267	2,745.43	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/11/2017	20275357	585.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/11/2017	20275358	585.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/11/2017	20275363	606.13	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	General	08/11/2017	20274142	846.00	REVENUE	KEYCRAFT LTD	17664
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274969	1,234.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274970	1,516.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274971	1,641.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274972	1,741.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274973	1,757.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274974	1,647.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274975	951.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274976	1,747.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274977	621.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274978	1,789.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274979	1,360.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274980	1,962.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274981	1,743.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274982	2,022.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274983	1,825.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274984	2,021.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274985	1,984.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274986	1,766.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274987	1,949.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274988	1,753.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274989	1,872.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274990	1,722.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274992	1,946.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274993	1,578.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274994	1,802.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274995	1,864.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274996	1,737.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274997	1,979.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/11/2017	20274999	1,983.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	29/11/2017	20274632	1,456.01	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	22/11/2017	20274727	6,000.00	CAPITAL	LAST & TRICKER PARTNERSHIP	15205
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	15/11/2017	20274840	186,773.22	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274936	920.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274937	2,600.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274938	5,053.09	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274939	3,500.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274940	7,500.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	01/11/2017	20274233	2,085.60	CAPITAL	LGSS LAW LTD	17978
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	22/11/2017	20274487	601.80	CAPITAL	LGSS LAW LTD	17978
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20271770	660.24	REVENUE	LGSS LAW LTD	17978
Highways Roads and Transport	Residents Parking Schemes	Costs Recovered - Miscellaneous	General	22/11/2017	20275494	1,175.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	22/11/2017	20275497	480.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	29/11/2017	20272379	2,500.00	REVENUE	LICHFIELDS	16825
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	15/11/2017	20274887	23,521.40	REVENUE	LICHFIELDS	16825
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20274961	748.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Training Expenses	Training General	01/11/2017	20274154	962.05	REVENUE	LJM CONSULTANCY	15798
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	29/11/2017	20275320	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	15/11/2017	20274077	2,484.00	CAPITAL	LOCKER & RILEY (HERITAGE) LTD	17576
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	01/11/2017	20273439	456.40	REVENUE	MAINMAN SUPPLIES LTD	17094
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	08/11/2017	20274018	458.00	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	29/11/2017	20274772	506.60	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	29/11/2017	20274850	1,396.00	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	22/11/2017	20274604	421.20	REVENUE	MARTIN FENN LIMITED	11031
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	01/11/2017	20274004	3,578.10	REVENUE	Matthew Clark	18142
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	15/11/2017	20274613	1,800.00	CAPITAL	MHT Civil Engineering Ltd	18144
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	15/11/2017	20273328	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	29/11/2017	20274895	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	01/11/2017	20273343	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/11/2017	20273778	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	15/11/2017	20274338	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/11/2017	20275065	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	22/11/2017	20275271	28,785.69	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	22/11/2017	20275271	70,475.31	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	01/11/2017	20274225	6,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	22/11/2017	20274471	4,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	22/11/2017	20274499	2,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274699	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	22/11/2017	20274603	1,311.50	CAPITAL	MOTT MACDONALD LTD	17518
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	08/11/2017	20273321	3,181.00	REVENUE	OCCASIONAL MUSIC	17947
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/11/2017	20274552	950.00	REVENUE	REDACTED PERSONAL DATA	18074
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	15/11/2017	20275117	501.84	REVENUE	MRC Enterprises Ltd	18095
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	08/11/2017	20274716	528.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	29/11/2017	20274941	1,367.00	REVENUE	N & G ALEXANDER	10067
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274801	500.00	CAPITAL	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Capital Outlay - Current Schemes	Cap Reps - Historic Churches	Capital - Specific Works	2016/17 KMNK - St Peters Church Bell Tower	22/11/2017	20274706	478.70	CAPITAL	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	08/11/2017	20273707	36,771.22	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	08/11/2017	20273788	10,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110

Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	08/11/2017	20273789	896.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Capital Outlay - Current Schemes	Cumberland Towers Sprinkler System	Capital - Contracts	Main Contract	22/11/2017	20274607	20,000.00	CAPITAL	Nationwide Fire Sprinklers Ltd	18110
Housing Services	M3 System Costs	Computer Software - Maintenance	General	08/11/2017	20273742	630.00	REVENUE	NCC SERVICES LIMITED	11989
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	15/11/2017	20275189	8,737.84	REVENUE	NETT UK LTD	16647
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	24/11/2017	20274671	1,050.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	24/11/2017	20274673	1,050.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	24/11/2017	20274674	1,050.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	24/11/2017	20274893	6,899.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	24/11/2017	20275562	6,899.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	24/11/2017	20275563	6,899.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	24/11/2017	20273838	-19,995.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	28/11/2017	20274000	9,004.38	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	15/11/2017	20273311	2,892.92	REVENUE	NOVALARM VERKLIZAN LTD	15865
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Electricity	General	08/11/2017	20274302	652.00	REVENUE	NPOWER LIMITED	13356
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	15/11/2017	20275105	9,956.54	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	15/11/2017	20275106	13,585.33	REVENUE	OFF THE KERB	12074
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	General	22/11/2017	20274372	738.00	REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Profiles Waterfront Gym	Equipment - Purchase General	Sports Equip-General	22/11/2017	20274257	525.00	REVENUE	Omega Security Systems Ltd	18127
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Emergency Lighting replacement	29/11/2017	20274874	1,256.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	22/11/2017	20274259	1,136.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management General	Gipping House Facilities	Emergency Repairs - ordered by Departments	General	22/11/2017	20274260	1,323.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Equipment - Purchase General	General	29/11/2017	20275058	2,987.40	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Agile Working Project	Project Costs	General	29/11/2017	20275003	810.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274237	755.69	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274655	1,394.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275517	1,128.68	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275521	579.71	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275691	554.60	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	15/11/2017	20274348	647.21	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/11/2017	20275780	2,268.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	29/11/2017	20275780	9,409.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	29/11/2017	20275030	1,650.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	01/11/2017	20273389	855.11	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	08/11/2017	20274066	1,500.20	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	15/11/2017	20274169	601.46	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/11/2017	20275184	2,205.88	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	29/11/2017	20274967	800.00	REVENUE	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	29/11/2017	20274968	450.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	22/11/2017	20274628	3,583.34	REVENUE	P TUCKWELL LTD	12895
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	29/11/2017	20275502	889.50	REVENUE	PATROL	15576
Corporate Costs and Central Support	Head of Finance & Revenues	Other Fees and Professional Services	General	01/11/2017	20273444	16,800.00	REVENUE	PENNA PLC	18002
Corporate Costs and Central Support	Head of Finance & Revenues	Other Fees and Professional Services	General	29/11/2017	20274926	17,600.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Corn Exchange Trading Account	Licences	General	08/11/2017	20273575	445.26	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	15/11/2017	20274424	1,038.24	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	08/11/2017	20274579	1,435.88	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	29/11/2017	20274842	930.54	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	01/11/2017	20274032	2,390.00	REVENUE	PERSONAL CAREER MANAGEMENT	17753
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	22/11/2017	20274962	1,775.49	REVENUE	PETER J WARD	15340
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	08/11/2017	20273850	984.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	15/11/2017	20274367	3,981.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	08/11/2017	20273755	4,308.73	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	15/11/2017	20273771	593.98	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	15/11/2017	20273973	534.09	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	29/11/2017	20274541	607.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/11/2017	20275187	1,658.00	REVENUE	PMC LANDSCAPES LTD	17864
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20275410	552.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20275411	690.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20275477	621.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	29/11/2017	20275481	2,162.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	15/11/2017	20274570	588.00	REVENUE	PRIORY PIONEERS LTD	17768
Housing Services	Housing Options	Services for Clients	General	15/11/2017	20274230	1,755.00	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	22/11/2017	20275181	63,906.90	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	22/11/2017	20275513	5,959.33	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	22/11/2017	20275513	616.08	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	29/11/2017	20275750	1,094.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	22/11/2017	20274690	20,343.35	REVENUE	REACTEC LTD	17204
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	01/11/2017	20273914	550.00	REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	22/11/2017	20274543	2,196.00	REVENUE	RED STAG TRAINING LTD	17899
Supervision and Management General	Tenancy Services	Training Expenses	Training General	29/11/2017	20275954	700.00	REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Housing Services	Housing Options	Services for Clients	Invest to Save	01/11/2017	20274285	650.00	REVENUE	RICHARD HAWKINS LTD	15743
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20273638	611.19	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20273974	588.95	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/11/2017	20274530	491.24	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/11/2017	20275074	448.03	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	General	01/11/2017	20273695	399.96	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	01/11/2017	20273695	400.08	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	01/11/2017	20273695	399.96	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	15/11/2017	20274347	2,300.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	22/11/2017	20274587	995.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/11/2017	20273414	1,219.61	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	01/11/2017	20274006	1,249.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/11/2017	20274064	1,535.55	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/11/2017	20274115	2,034.89	REVENUE	ROYAL MAIL GROUP PLC	12389

Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/11/2017	20274428	1,452.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/11/2017	20274687	1,301.66	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	22/11/2017	20274713	1,098.83	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	22/11/2017	20275413	3,532.54	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	08/11/2017	20274414	25,259.00	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	15/11/2017	20273744	310.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	15/11/2017	20274124	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	22/11/2017	20274461	75.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	29/11/2017	20274668	310.00	REVENUE	RUNDLE & CO LTD	12420
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	15/11/2017	20274947	784.42	CAPITAL	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20274898	303.40	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/11/2017	20274898	300.00	REVENUE	S J SOAR ROOFING LTD	17325
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	29/11/2017	20274945	9,900.00	CAPITAL	SAVILLS (L & P) LIMITED	12463
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/11/2017	20274560	1,783.88	CAPITAL	SEAGER HEATING LTD	12505
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/11/2017	20273678	1,514.68	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/11/2017	20274420	433.35	REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	08/11/2017	20274076	600.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	08/11/2017	20274076	600.00	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	General	01/11/2017	20274031	1,235.52	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	01/11/2017	20274126	1,647.36	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	01/11/2017	20274126	411.84	REVENUE	SHERRIFF AMENITY SERVICES	10049
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	15/11/2017	20274529	606.00	REVENUE	SIEMENS METERING SERVICES	15411
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	01/11/2017	20273667	2,115.68	REVENUE	SOFTCAT LTD	16828
Corporate Costs and Central Support	Head of Culture and Environment (use FAAB)	Other Fees and Professional Services	General	15/11/2017	20274315	7,140.00	REVENUE	SOLACE IN BUSINESS	14628
Corporate Costs and Central Support	Agile Working Project	Project Costs	General	15/11/2017	20274578	720.00	REVENUE	SOURCE ONE CONSULTING LTD	12598
Corporate Costs and Central Support	Agile Working Project	Computer Equipment - Purchase	General	15/11/2017	20274195	10,854.75	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	08/11/2017	20274463	14,550.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Customer Services Centre	Training/Courses Running Costs	First Aid	29/11/2017	20275561	531.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/11/2017	20273799	418.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/11/2017	20274791	486.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/11/2017	20274794	486.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/11/2017	20274810	526.59	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	29/11/2017	20274815	715.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	01/11/2017	20273626	459.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Christchurch Park Hub	Security Services	Staff	01/11/2017	20273625	7,992.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Christchurch Park Hub	Security Services	Staff	29/11/2017	20274769	6,952.50	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	01/11/2017	20274229	4,550.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strategy	22/11/2017	20274474	6,847.00	REVENUE	Steer Davies & Gleave Ltd	18103
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	22/11/2017	20274626	550.00	CAPITAL	Stemar Ltd	18159
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	29/11/2017	20275375	608.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	01/11/2017	20273696	1,245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	15/11/2017	20274223	27,002.10	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	15/11/2017	20274223	19,779.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Environmental Services	Port Health	Project Costs	SCDC Port Health Provision	01/11/2017	20273698	4,712.40	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Environmental Services	Green Travel Plan	Project Costs	C.R.E.D	15/11/2017	20274281	1,000.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Housing Services	New West Villa - HFU	Contract Cleaning	General	22/11/2017	20273428	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	22/11/2017	20273428	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	22/11/2017	20273428	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	22/11/2017	20273428	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	22/11/2017	20273428	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	22/11/2017	20273428	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	22/11/2017	20273428	320.90	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	22/11/2017	20273428	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	22/11/2017	20273428	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	22/11/2017	20273428	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	22/11/2017	20273428	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	22/11/2017	20273428	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	22/11/2017	20273428	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	22/11/2017	20273428	4,800.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	22/11/2017	20273428	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	22/11/2017	20273428	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	22/11/2017	20273428	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	22/11/2017	20273428	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	22/11/2017	20273428	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	22/11/2017	20273428	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	22/11/2017	20273428	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	22/11/2017	20273428	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	22/11/2017	20273428	696.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	22/11/2017	20273428	696.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	22/11/2017	20273428	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	22/11/2017	20273428	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	22/11/2017	20273428	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	22/11/2017	20273428	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	22/11/2017	20273429	1,178.55	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	22/11/2017	20273430	1,199.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	22/11/2017	20273719	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	22/11/2017	20273719	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	22/11/2017	20273719	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	22/11/2017	20273719	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	22/11/2017	20273719	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	22/11/2017	20273719	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	22/11/2017	20273719	320.90	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	22/11/2017	20273719	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	22/11/2017	20273719	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	22/11/2017	20273719	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	22/11/2017	20273719	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	22/11/2017	20273719	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	22/11/2017	20273719	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	22/11/2017	20273719	4,980.53	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	22/11/2017	20273719	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	22/11/2017	20273719	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	22/11/2017	20273719	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	22/11/2017	20273719	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	22/11/2017	20273719	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	22/11/2017	20273719	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	22/11/2017	20273719	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	22/11/2017	20273719	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	22/11/2017	20273719	696.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	22/11/2017	20273719	696.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	22/11/2017	20273719	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	22/11/2017	20273719	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	22/11/2017	20273719	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	22/11/2017	20273719	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	22/11/2017	20273816	3,150.71	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	22/11/2017	20273817	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	22/11/2017	20273817	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	22/11/2017	20273817	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	22/11/2017	20273817	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	22/11/2017	20273817	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	22/11/2017	20273817	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	22/11/2017	20273817	320.90	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	22/11/2017	20273817	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	22/11/2017	20273817	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	22/11/2017	20273817	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	22/11/2017	20273817	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	22/11/2017	20273817	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	22/11/2017	20273817	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	22/11/2017	20273817	4,801.75	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	22/11/2017	20273817	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	22/11/2017	20273817	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	22/11/2017	20273817	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	22/11/2017	20273817	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	22/11/2017	20273817	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs Close)	Contract Cleaning	General	22/11/2017	20273817	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	22/11/2017	20273817	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	22/11/2017	20273817	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	22/11/2017	20273817	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	22/11/2017	20273817	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	22/11/2017	20273817	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	22/11/2017	20273817	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	22/11/2017	20273817	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	22/11/2017	20273817	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	22/11/2017	20273818	1,169.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	22/11/2017	20273819	1,110.80	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	29/11/2017	20275073	882.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	01/11/2017	20274231	633.60	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	01/11/2017	20274232	10,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	01/11/2017	20274293	437.50	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	15/11/2017	20273879	10,705.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Bus Network Support - General	Cyclical Repair & Maintenance	Buildings	22/11/2017	20273553	550.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	01/11/2017	20274155	2,450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	15/11/2017	20274700	1,435.56	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Greenways Project	Premises Costs - Miscellaneous	General	01/11/2017	20273843	1,112.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Project Costs	Chaotic Lifestyles	08/11/2017	20274226	2,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	29/11/2017	20275710	3,486.00	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	29/11/2017	20275710	3,487.00	REVENUE	SUFFOLK LIBRARIES	16827
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	29/11/2017	20275710	3,487.00	REVENUE	SUFFOLK LIBRARIES	16827
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	01/11/2017	20273148	624.00	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	01/11/2017	20273148	2,382.04	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	29/11/2017	20275090	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Maintenance	29/11/2017	20275090	24,677.54	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	22/11/2017	20268513	1,400.00	REVENUE	SWT TRADING LTD	13417
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Ipswich Court Boiler	08/11/2017	20274135	746.97	CAPITAL	T H MOSS & SONS LIMITED	15674
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	08/11/2017	20273681	1,001.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	08/11/2017	20273682	2,032.79	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/11/2017	20273683	5,175.22	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	15/11/2017	20274356	1,059.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	15/11/2017	20274358	1,964.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	15/11/2017	20274362	1,296.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/11/2017	20274364	3,168.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	15/11/2017	20274366	456.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	29/11/2017	20274595	1,673.98	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	29/11/2017	20274597	1,069.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/11/2017	20274598	3,835.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	22/11/2017	20274600	505.78	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	22/11/2017	20274601	1,153.18	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Refuse Collection - Trade	Agency Salaries	General	22/11/2017	20274602	792.75	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	29/11/2017	20275021	2,279.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	29/11/2017	20275022	913.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/11/2017	20275024	4,147.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/11/2017	20275313	792.75	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	29/11/2017	20274924	596.90	REVENUE	TARGET PLANT & SALES LTD	12781
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	15/11/2017	20275115	625.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	01/11/2017	20273841	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	01/11/2017	20273841	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	01/11/2017	20273841	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	01/11/2017	20273841	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	08/11/2017	20273498	1,390.13	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	01/11/2017	20274219	8,980.25	REVENUE	THE HIGHFIELD EVENT GROUP	14486
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	Grand Hall Lettings	27/11/2017	20276409	2,625.00	REVENUE	THE MAIN INGREDIENT	17303
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	01/11/2017	20273388	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	08/11/2017	20273725	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	01/11/2017	20274224	1,122.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	15/11/2017	20274335	441.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	15/11/2017	20274336	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/11/2017	20274554	1,162.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	22/11/2017	20274557	1,122.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/11/2017	20274820	1,162.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	29/11/2017	20274822	1,037.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Other Fees and Professional Services	General	01/11/2017	20273387	1,428.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Other Fees and Professional Services	General	08/11/2017	20273887	1,878.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Other Fees and Professional Services	General	15/11/2017	20273999	1,957.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Other Fees and Professional Services	General	22/11/2017	20274555	1,035.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Other Fees and Professional Services	General	29/11/2017	20274821	1,518.75	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	External Materials	15/11/2017	20273761	517.86	REVENUE	THE SHOWER DOCTOR LIMITED	12534
Cultural Related Services	Crown Pools - General	Equipment Hire	General	08/11/2017	20274005	1,390.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Supervision and Management General	IBC Mtce & Contracts Management	Subscriptions - Service Related	General	22/11/2017	20275501	1,144.00	REVENUE	THOMSON REUTERS	13317
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	29/11/2017	20275014	14,080.00	REVENUE	Tile Hill Interim Management	18121
Environmental Services	Cemetery and Crematorium Holding Account	Agency Salaries	General	24/11/2017	20275310	9,600.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	15/11/2017	20274371	1,044.24	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Box Office	Computer Software - Maintenance	General	29/11/2017	20274823	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275520	4,246.62	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/11/2017	20275690	4,596.69	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	01/11/2017	20273863	147,491.64	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	22/11/2017	20275377	123,982.65	CAPITAL	TSG BUILDING SERVICES PLC	17845
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	15/11/2017	20275178	18,923.14	REVENUE	Vaudeville (Underground Tour) Ltd	18104
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Allowance	29/11/2017	20275757	645.03	REVENUE	VAUGHTONS LTD	16330
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/11/2017	20272661	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/11/2017	20273645	1,782.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/11/2017	20273733	1,768.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/11/2017	20273839	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/11/2017	20273847	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/11/2017	20274253	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/11/2017	20274255	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/11/2017	20275031	1,625.00	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	01/11/2017	20273090	1,582.59	REVENUE	VERTAS (IPSWICH) LTD	14098
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	15/11/2017	20275113	1,285.39	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	08/11/2017	20274510	4,250.00	REVENUE	VFM DATA LTD	16362
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	29/11/2017	20274739	1,738.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	29/11/2017	20274739	26.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	15/11/2017	20274625	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	01/11/2017	20273144	1,863.59	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	01/11/2017	20273144	870.26	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	29/11/2017	20275101	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	29/11/2017	20275101	994.53	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	29/11/2017	20274866	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	22/11/2017	20274868	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	01/11/2017	20274091	2,162.19	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	22/11/2017	20274652	460.65	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	22/11/2017	20274652	4,494.68	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Community Safety	Project Costs	General	29/11/2017	20274942	925.00	REVENUE	W D COE LIMITED	10616
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20273556	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20273557	1,120.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20274458	986.04	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20274459	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20274675	672.30	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/11/2017	20274676	648.52	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/11/2017	20275998	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	22/11/2017	20274571	744.30	REVENUE	WELCH REFRIDGERATION SERVICES LTD	16443
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	08/11/2017	20274558	459.05	REVENUE	WEST END FARM REHOMING	13006
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	29/11/2017	20275210	864.20	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	15/11/2017	20274415	1,541.80	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	29/11/2017	20275627	445.73	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/11/2017	20274241	451.40	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/11/2017	20274265	2,760.06	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/11/2017	20274771	1,710.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Computer Equipment - Maintenance	General	29/11/2017	20274843	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

3,934,662.13