

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	saction Nu	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	1,562.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273034	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	11/10/2017	20273034	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	204.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	231.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	18/10/2017	20273610	533.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	9,550.81	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	18/10/2017	20273610	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	18/10/2017	20273610	208.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	7,589.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	18/10/2017	20273610	340.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	2,490.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	791.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	904.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	358.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	18/10/2017	20273610	773.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	9,714.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	MOT	18/10/2017	20273610	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	57.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	633.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	161.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	MOT	18/10/2017	20273610	385.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	468.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	18/10/2017	20273610	502.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	18/10/2017	20273610	2,400.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	16.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/10/2017	20273610	43.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	703.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	280.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	225.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	1,679.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	18/10/2017	20273610	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	18/10/2017	20273610	8.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272722	8,832.60	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/10/2017	20273186	5,303.57	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273276	3,662.23	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	25/10/2017	20273442	720.00	REVENUE	A A TURNER	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	04/10/2017	20272044	864.62	REVENUE	AARON SERVICES LIMITED	13973
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	18/10/2017	20272483	2,000.00	REVENUE	ACOUSTIC ARRANGEMENTS LTD	18097
Environmental Services	Stonemasons	Premises Costs - Miscellaneous	General	18/10/2017	20272483	1,393.71	REVENUE	ACOUSTIC ARRANGEMENTS LTD	18097
Housing Services	Housing Policy & Strategy (GF)	Costs Recovered - Projects	Activlipswich	18/10/2017	20273340	39,565.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	04/10/2017	20272178	710.56	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	11/10/2017	20272727	898.87	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	18/10/2017	20272931	944.07	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	25/10/2017	20273362	2,610.14	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Cemetery - Phase 2a	Capital - Contracts	Main Contract	25/10/2017	20272837	3,590.00	CAPITAL	Adonis Ecology Ltd	18100
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	25/10/2017	20272998	520.00	CAPITAL	Adonis Ecology Ltd	18100
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	04/10/2017	20272755	7,770.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/10/2017	20273160	22.00	REVENUE	REDACTED PERSONAL DATA	17860

Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	11/10/2017	20273160	198.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	11/10/2017	20273160	330.00	REVENUE	REDACTED PERSONAL DATA	17860
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	25/10/2017	20273834	2,683.02	REVENUE	AKW MEDI-CARE LIMITED	10065
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	25/10/2017	20273884	25,961.25	REVENUE	Alan Fielding Associates	18134
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/10/2017	20273785	3,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	11/10/2017	20272805	89.87	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272805	1,272.82	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272805	907.05	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272805	230.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	11/10/2017	20272805	110.83	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	11/10/2017	20272805	429.28	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/10/2017	20272805	39.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/10/2017	20273399	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	25/10/2017	20273537	645.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	25/10/2017	20273537	75.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	11/10/2017	20271912	48.03	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	11/10/2017	20271912	1,284.73	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	11/10/2017	20271912	85.58	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	11/10/2017	20271912	1,359.56	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	11/10/2017	20271912	600.96	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks And Open Spaces	General Transport Running Expenses	Tyres	11/10/2017	20271912	54.25	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Tyres	11/10/2017	20271912	227.32	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Tyres	11/10/2017	20271912	207.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	11/10/2017	20271912	131.29	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	11/10/2017	20271912	78.67	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	11/10/2017	20271912	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	04/10/2017	20272855	4,312.75	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	04/10/2017	20272856	506.03	REVENUE	ANGLIAN WATER BUSINESS	10120
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/10/2017	20273415	9,767.00	CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	11/10/2017	20272335	9,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	04/10/2017	20272545	1,275.84	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	25/10/2017	20273350	1,706.42	REVENUE	ARCHANT REGIONAL LIMITED	10166
Housing Services	Private Sector Housing Services	Advertising/Publicity	General	25/10/2017	20273511	1,443.32	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	25/10/2017	20273864	464.91	CAPITAL	Architectural FX	18143
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/10/2017	20273325	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/10/2017	20273325	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Legal Services	Other Fees and Professional Services	General	18/10/2017	20272506	1,489.74	REVENUE	Arran Law Limited	18042
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	Publications	25/10/2017	20273243	595.02	REVENUE	ART ANGELS PUBLISHING LTD	15535
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	04/10/2017	20268927	4,163.78	REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/10/2017	20273361	485.30	CAPITAL	ASPECT CONTRACTS LTD	15907
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Mechanical & Electrical	11/10/2017	20272834	4,569.40	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	18/10/2017	20273241	1,740.00	REVENUE	BANGLADESHI SUPPURT CENTRE	10226
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/10/2017	20271848	638.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/10/2017	20272814	478.50	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/10/2017	20272922	647.48	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/10/2017	20273396	675.90	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	25/10/2017	20273787	666.43	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272490	213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272490	213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272490	213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/10/2017	20272490	213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272491	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272491	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/10/2017	20272491	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/10/2017	20272491	192.21	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Purchase General	Small Machinery	25/10/2017	20273238	1,228.00	REVENUE	BARTRAM MOWERS LTD	10225
Environmental Services	Street Cleansing	Other Fees and Professional Services	Accreditation	25/10/2017	20273832	612.00	REVENUE	BASIS (REGISTRATION) LIMITED	16982
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	11/10/2017	20273032	9,244.59	CAPITAL	BEARDWELL CONSTRUCTION LTD	17759
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	04/10/2017	20271731	2,891.33	CAPITAL	BELLCORP LTD	17059
Planning and Development	Planning and Development	Other Fees and Professional Services	General	04/10/2017	20272929	2,213.20	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Planning and Development	Other Fees and Professional Services	General	04/10/2017	20272930	1,520.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	11/10/2017	20272176	810.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	11/10/2017	20272874	667.87	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Food	11/10/2017	20273275	643.74	REVENUE	BIDFOOD	12825
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	1,189.64	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	965.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708

Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	120.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	28.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	777.96 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	87.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	25/10/2017	20273297	32.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	88.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	56.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	32.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	16.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	40.00 REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	144.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	32.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	8.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	32.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	24.00 REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	56.00 REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	25/10/2017	20272906	568.00 REVENUE	BOX TELEMATICS LTD	15864
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	11/10/2017	20272924	1,946.99 CAPITAL	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	18/10/2017	20273427	1,514.07 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	18/10/2017	20273427	21.77 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	04/10/2017	20272947	2,594.00 REVENUE	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	11/10/2017	20272952	5,446.24 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Ulster Avenue	Capital - Contracts	Main Contract	25/10/2017	20273394	5,678.57 CAPITAL	BROOKS & WOOD LTD	10365
Environmental Services	Street Cleansing	Equipment - Purchase General	General	11/10/2017	20259187	-900.00 REVENUE	BROXAP LIMITED	10341
Environmental Services	Street Cleansing	Equipment - Purchase General	General	11/10/2017	20272817	4,439.60 REVENUE	BROXAP LIMITED	10341
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273409	1,113.00 CAPITAL	BSG - Ecology	18114
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	04/10/2017	20271965	705.33 REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	04/10/2017	20272095	628.51 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	04/10/2017	20271973	613.26 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	18/10/2017	20272152	800.04 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	18/10/2017	20272640	851.89 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	25/10/2017	20273235	909.70 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	11/10/2017	20273220	1,230.00 CAPITAL	CADENT GAS LIMITED	11986
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	11/10/2017	20273132	2,098.00 REVENUE	CALE BRIPARC LIMITED	10473
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/10/2017	20268526	855.00 REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Radio	25/10/2017	20273441	832.00 REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Sports & Leisure Development	Project Costs	General	25/10/2017	20273886	550.00 REVENUE	Cerebral Palsy Sport (CP Sport)	18078
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Mechanical & Electrical	04/10/2017	20272026	1,513.32 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	18/10/2017	20272819	8,733.33 REVENUE	CIVICA UK LTD	13298
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/10/2017	20272955	599.30 REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/10/2017	20272956	5,858.00 REVENUE	CLAYDON SKIP HIRE	15725
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	25/10/2017	20273690	200,950.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	18/10/2017	20273615	20,262.42 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	25/10/2017	20273012	5,098.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	25/10/2017	20273095	1,115.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	25/10/2017	20273436	691.12 REVENUE	COOKS WASTE KARE LTD	10637
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Mechanical & Electrical	18/10/2017	20272999	795.00 REVENUE	COOPERS FIRE LIMITED	16043
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	11/10/2017	20272412	1,638.00 REVENUE	CORBEL SOLUTIONS LTD	16984
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	04/10/2017	20272797	111,021.54 CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	11/10/2017	20272212	629.30 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	18/10/2017	20272451	680.00 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	25/10/2017	20273191	930.10 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	25/10/2017	20273193	1,012.23 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	25/10/2017	20273195	690.00 REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	18/10/2017	20272664	3,580.00 CAPITAL	CRAEMER UK LTD	17502
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	11/10/2017	20272937	3,580.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Events	Other Fees and Professional Services	General	25/10/2017	20273548	4,000.00 REVENUE	CRAFTED MEDIA LIMITED	17310
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	18/10/2017	20272594	453.49 REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	General	11/10/2017	20272935	3,455.00 REVENUE	CROWN HALL CHAMBERS TRUST	17234
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	04/10/2017	20272427	6,525.36 REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Buildings	11/10/2017	20273003	625.00 REVENUE	D & P SCAFFOLDING LIMITED	10842
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/10/2017	20271914	4,668.31 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/10/2017	20271914	65.52 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/10/2017	20273136	4,318.72 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/10/2017	20273136	36.15 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	25/10/2017	20273137	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/10/2017	20273137	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	04/10/2017	20272911	12,500.00 REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/10/2017	20273908	600.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	25/10/2017	20273909	820.00 REVENUE	DATATANK LIMITED	17405

Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273418	4,649.71	CAPITAL	DAVID LOCK ASSOCIATES	16852
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273420	3,950.00	CAPITAL	DAVID LOCK ASSOCIATES	16852
Planning and Development	Economic Development	Subscriptions - Service Related	Tourism Value and Research	18/10/2017	20272923	750.00	REVENUE	DESTINATION RESEARCH LTD	17639
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	11/10/2017	20272945	1,144.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/10/2017	20272484	550.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/10/2017	20273876	4,000.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/10/2017	20273873	1,748.74	REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/10/2017	20272756	4,603.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/10/2017	20272756	2,242.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	18/10/2017	20273435	35,319.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	18/10/2017	20273435	12,751.01	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/10/2017	20273616	415.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/10/2017	20273616	2,405.42	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	11/10/2017	20273112	2,200.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	18/10/2017	20273376	1,696.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	18/10/2017	20273457	1,767.99	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/10/2017	20273552	2,133.25	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	18/10/2017	20273588	2,000.00	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	25/10/2017	20273829	3,000.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/10/2017	20273883	631.60	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	25/10/2017	20273892	710.97	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/10/2017	20273900	8,653.50	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	25/10/2017	20273900	5,769.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Ipserve - set up costs	Other Fees and Professional Services	General	04/10/2017	20272560	1,390.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	25/10/2017	20273031	17,256.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	25/10/2017	20272913	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Planning and Development	Economic Development	Project Costs	Ipswich 18 - Eastern Enterprise Hub	11/10/2017	20270228	3,000.00	REVENUE	EASTERN ENTERPRISE HUB	17433
Cultural Related Services	Events	Equipment - Purchase General	General	25/10/2017	20273549	1,500.00	REVENUE	ELMY CYCLES	10944
Cultural Related Services	Events	Agency Salaries	General	11/10/2017	20272669	9,126.62	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Cultural Related Services	Holywells Park Lottery Project	Project Costs	General	11/10/2017	20272669	359.08	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	11/10/2017	20272669	897.70	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	11/10/2017	20272867	1,628.00	REVENUE	ENERGY PROPERTY SOLUTIONS LTD	17917
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	18/10/2017	20272181	1,653.75	CAPITAL	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	11/10/2017	20272504	1,482.00	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	25/10/2017	20273657	550.00	REVENUE	ENGLISH SECURITY	16146
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	25/10/2017	20273677	2,452.60	CAPITAL	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	11/10/2017	20272500	500.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	04/10/2017	20272691	805.79	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	04/10/2017	20272696	1,284.31	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Insurance covered Repairs	04/10/2017	20272858	701.43	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/10/2017	20273167	640.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	11/10/2017	20272205	1,524.60	CAPITAL	ESE WORLD LTD	12113
Planning and Development	Corporate Properties	Legal Services & Fees	General	04/10/2017	20272103	3,248.90	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	04/10/2017	20272823	1,305.00	CAPITAL	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	Legal Services & Fees	General	18/10/2017	20272946	3,265.90	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	18/10/2017	20272682	583.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Events	Equipment Hire	General	04/10/2017	20272376	526.00	REVENUE	EVENTS SOLUTION LTD	14936
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/10/2017	20271877	424.00	REVENUE	EXCEL FENESTRATION LTD	13679
Planning and Development	Project Costs	Project Costs	S31 LA Capacity Funding - GRT891	11/10/2017	20273203	8,500.00	REVENUE	Exigere Project Services Ltd	18111
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	11/10/2017	20272111	932.00	REVENUE	FELGAINS LTD	11026
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273486	1,500.00	CAPITAL	FELGAINS LTD	11026
Shared Services	SRP Business Support/Management	Printing Costs	General	04/10/2017	20272668	3,085.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/10/2017	20272671	1,044.36	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/10/2017	20272673	1,300.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/10/2017	20272680	1,149.12	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/10/2017	20272977	1,698.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/10/2017	20272986	2,612.89	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/10/2017	20273962	1,203.56	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/10/2017	20273964	2,707.31	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272714	1,953.62	CAPITAL	Floor Dimensions Ltd	18124
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272718	5,465.81	CAPITAL	Floor Dimensions Ltd	18124
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272724	5,256.48	CAPITAL	Floor Dimensions Ltd	18124
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	11/10/2017	20272732	947.15	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	18/10/2017	20272612	238.33	REVENUE	GAIN FIRST AID TRAINING	17561
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	18/10/2017	20272612	238.33	REVENUE	GAIN FIRST AID TRAINING	17561
Responsive Repairs	Repairs & Mtce Staff and Overheads	Training Expenses	Training General	18/10/2017	20272612	238.33	REVENUE	GAIN FIRST AID TRAINING	17561
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272753	4,816.95	CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	04/10/2017	20272842	3,083.37	REVENUE	GECKO	17282
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	General	18/10/2017	20272832	533.83	REVENUE	GENESIS	11159
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	04/10/2017	20272338	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/10/2017	20273397	11,908.28	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	11/10/2017	20272238	32,686.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Corporate Costs and Central Support	Building and Design	Project Costs	General	25/10/2017	20273013	700.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	11/10/2017	20273204	1,507.56	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	25/10/2017	20273416	840.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Events	Advertising/Publicity	General	25/10/2017	20273240	5,650.00	REVENUE	GRAPEVINE	14373
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	11/10/2017	20272941	1,067.70	REVENUE	GREATER ANGLIA	11769
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/10/2017	20272232	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876

Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/10/2017	20272252	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/10/2017	20272509	5,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	18/10/2017	20272663	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	18/10/2017	20272683	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/10/2017	20272766	4,275.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	04/10/2017	20272771	900.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	11/10/2017	20272234	2,500.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Tools	Capital - Contracts	Main Contract	11/10/2017	20273116	782.50	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/10/2017	20273192	579.76	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/10/2017	20273192	1,211.60	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Housing Services	Housing Business Support Unit	Agency Salaries	General	04/10/2017	20272022	418.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	04/10/2017	20272023	530.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/10/2017	20272073	450.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	04/10/2017	20272074	418.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	04/10/2017	20272087	418.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	04/10/2017	20272188	496.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	04/10/2017	20272189	496.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	04/10/2017	20272190	438.32	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/10/2017	20272360	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272366	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/10/2017	20272423	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/10/2017	20272426	540.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/10/2017	20272428	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	11/10/2017	20272431	523.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272502	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272909	663.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	18/10/2017	20272910	523.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/10/2017	20272916	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272969	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272971	885.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/10/2017	20273020	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/10/2017	20273021	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/10/2017	20273022	540.59	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Housing Services	Housing Business Support Unit	Agency Salaries	General	25/10/2017	20273023	516.15	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	25/10/2017	20273024	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	25/10/2017	20273025	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/10/2017	20273339	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Decriminalised Parking Enforce	Legal Services & Fees	Adjudication Service Fees	11/10/2017	20272460	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	Consultancy	04/10/2017	20271972	600.00	REVENUE	HEWES CONSULTING LTD	18045
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	Consultancy	25/10/2017	20273201	1,200.00	REVENUE	HEWES CONSULTING LTD	18045
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/10/2017	20271382	953.70	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Tenancy Services	Conference/Seminar Expenses	General	11/10/2017	20272619	418.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	18/10/2017	20273066	555.75	REVENUE	HSTC TRAINING LTD	17900
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	13/10/2017	20273016	251,597.31	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	25/10/2017	20273573	3,183.60	CAPITAL	ICP (Plumbing & Heating) Ltd	18149
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	11/10/2017	20272174	890.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	General	11/10/2017	20272175	890.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	25/10/2017	20273715	1,295.61	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	18/10/2017	20272383	2,900.00	REVENUE	Inform CPI Ltd	18129
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	04/10/2017	20272160	1,220.31	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	04/10/2017	20272779	522.99	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	Computer Software	18/10/2017	20273067	14,590.80	REVENUE	INTERACT	17897
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	04/10/2017	20272392	69.67	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	04/10/2017	20272392	456.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	04/10/2017	20272392	65.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	04/10/2017	20272392	11,045.68	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	04/10/2017	20272392	5,876.83	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	04/10/2017	20272392	33.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	04/10/2017	20272392	2,398.94	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	04/10/2017	20272392	257.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	04/10/2017	20272392	99.80	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	04/10/2017	20272392	349.30	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	04/10/2017	20272392	263.62	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	04/10/2017	20272392	3,329.14	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	04/10/2017	20272392	41.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	04/10/2017	20272392	74.38	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	04/10/2017	20272392	263.62	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	04/10/2017	20272392	35.78	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	04/10/2017	20272392	56.49	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	04/10/2017	20272392	3,602.18	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	04/10/2017	20272607	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	04/10/2017	20272620	1,833.31	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/10/2017	20272621	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	18/10/2017	20273307	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	25/10/2017	20273417	600.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	04/10/2017	20272130	1,587.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/10/2017	20273820	7,022.08	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	25/10/2017	20273821	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493

Housing Services	Housing Options	Services for Clients	Money Advice	25/10/2017	20273858	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	25/10/2017	20273858	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Events	Other Fees and Professional Services	General	25/10/2017	20273842	10,058.46	REVENUE	IPSWICH JAFFA RUNNING CLUB	14276
Planning and Development	Area Committees	North East Area Committee	Bixley Ward (N.E.)	25/10/2017	20273570	1,573.00	REVENUE	Ipswich Town Of Sanctuary	18148
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	25/10/2017	20273570	1,573.00	REVENUE	Ipswich Town Of Sanctuary	18148
Planning and Development	Area Committees	North East Area Committee	St John's Ward (N.E.)	25/10/2017	20273570	1,574.00	REVENUE	Ipswich Town Of Sanctuary	18148
Capital Outlay - Current Schemes	Play Equipment	Capital - Contracts	Main Contract	18/10/2017	20272676	7,405.00	CAPITAL	JUPITER PLAY & LEISURE LTD	18077
Cultural Related Services	Events	Equipment Hire	General	04/10/2017	20272780	1,151.00	REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	11/10/2017	20273092	237,150.22	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	25/10/2017	20273903	257,406.94	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/10/2017	20273069	30.34	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/10/2017	20273069	494.70	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	25/10/2017	20273180	2,380.65	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	11/10/2017	20271954	483.75	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	11/10/2017	20271955	774.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	11/10/2017	20271956	516.00	REVENUE	KESGRAVE AGGREGATES	14326
Capital Outlay - Current Schemes	Resurfacing Car Parks	Capital - Contracts	Main Contract	04/10/2017	20271985	500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital - Contracts	Main Contract	04/10/2017	20271987	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	04/10/2017	20272157	750.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/10/2017	20273413	750.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	04/10/2017	20272472	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	11/10/2017	20272768	2,975.00	CAPITAL	L K Construction (Eastern) Ltd	18105
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	11/10/2017	20272836	1,675.00	CAPITAL	L K Construction (Eastern) Ltd	18105
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	04/10/2017	20272420	6,000.00	CAPITAL	LAST & TRICKER PARTNERSHIP	15205
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	18/10/2017	20273433	283,887.68	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273739	1,736.25	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273740	1,870.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Planning and Development	Planning and Development	Other Fees and Professional Services	General	04/10/2017	20272071	660.00	REVENUE	LGSS LAW LTD	17978
Planning and Development	Planning and Development	Other Fees and Professional Services	General	04/10/2017	20272072	540.00	REVENUE	LGSS LAW LTD	17978
Highways Roads and Transport	Residents Parking Schemes	Stationery	General	11/10/2017	20272588	910.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Highways Roads and Transport	Residents Parking Schemes	Stationery	General	11/10/2017	20272589	930.00	REVENUE	LIBERTY SERVICES T/A LIBERTY PRINTERS LTD	11729
Planning and Development	Area Committees	South East Area Committee	Gainsborough Ward (S.E.)	11/10/2017	20273037	1,347.33	REVENUE	LITTLE LEARNERS NURSERY	11731
Planning and Development	Area Committees	South East Area Committee	Holywells Ward (S.E.)	11/10/2017	20273037	1,347.32	REVENUE	LITTLE LEARNERS NURSERY	11731
Planning and Development	Area Committees	South East Area Committee	Priory Health Ward (S.E.)	11/10/2017	20273037	1,347.32	REVENUE	LITTLE LEARNERS NURSERY	11731
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	25/10/2017	20273360	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	25/10/2017	20273245	1,729.20	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	18/10/2017	20273246	463.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cap Reps - Fore Street Pools	Capital - Specific Works	KMFF - Fore St Baths replace boiler and renew gas supply	11/10/2017	20273251	4,456.00	CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Cemeteries	Emergency Repairs - ordered by Departments	General	18/10/2017	20273270	837.47	REVENUE	MAREM ENGINEERING LTD	11835
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	11/10/2017	20271725	5,812.52	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	25/10/2017	20273329	2,530.00	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/10/2017	20271729	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/10/2017	20272737	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/10/2017	20273694	1,400.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/10/2017	20273465	4,117.68	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Corporate Costs and Central Support	Chief Executive	Legal Services & Fees	General	11/10/2017	20272065	3,346.85	REVENUE	MILLS & REEVE LLP	17701
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	18/10/2017	20273542	21,182.76	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	18/10/2017	20273542	51,861.24	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	25/10/2017	20273119	500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	25/10/2017	20273411	635.44	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	25/10/2017	20273335	3,000.00	REVENUE	MODERN MINDSET LTD	16616
Cultural Related Services	Crown Pools - General	Equipment Hire	General	18/10/2017	20272689	420.00	REVENUE	MOOD MEDIA LTD	10829
Supervision and Management Special	Sheltered Schemes General	Costs Recovered - Miscellaneous	Administrative	25/10/2017	20273611	700.00	REVENUE	REDACTED PERSONAL DATA	18151
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273122	2,650.00	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	18/10/2017	20273273	4,739.06	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	18/10/2017	20273341	1,956.70	CAPITAL	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	04/10/2017	20272370	435.00	REVENUE	NMA LTD	12018
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	11/10/2017	20273091	1,201.25	REVENUE	NTM-GB LTD	16607
Planning and Development	Corporate Properties	Security Services	Premises	25/10/2017	20273059	630.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	25/10/2017	20273061	420.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	11/10/2017	20272811	967.75	REVENUE	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	18/10/2017	20272656	185.20	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	18/10/2017	20272656	431.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	25/10/2017	20272704	940.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	25/10/2017	20273114	1,256.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	25/10/2017	20273159	552.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	25/10/2017	20273171	509.20	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	25/10/2017	20273354	480.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Emergency Lighting replacement	25/10/2017	20273660	622.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	PIR Lighting upgrades	25/10/2017	20273662	846.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	25/10/2017	20273663	717.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272719	658.90	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272723	1,062.91	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272726	633.78	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/10/2017	20272754	581.03	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273183	511.13	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/10/2017	20273185	639.43	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/10/2017	20273188	730.05	CAPITAL	ORBIT EAST CARE & REPAIR	15639

Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273277	513.11	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273279	514.36	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/10/2017	20273877	1,033.96	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	25/10/2017	20273236	907.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/10/2017	20273314	2,001.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	18/10/2017	20273314	7,394.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Environmental Services	Community Safety	Equipment Hire	General	18/10/2017	20272934	440.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	25/10/2017	20273385	878.35	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/10/2017	20273555	1,021.38	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	25/10/2017	20273857	450.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	11/10/2017	20272399	450.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	04/10/2017	20271960	739.18	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	25/10/2017	20272845	5,833.25	REVENUE	PACITTI COMPANY	16993
Corporate Costs and Central Support	Head of Finance & Revenues	Other Fees and Professional Services	General	04/10/2017	20271977	17,600.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	18/10/2017	20272456	1,601.76	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	11/10/2017	20272210	477.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	25/10/2017	20272713	507.70	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	04/10/2017	20272121	1,200.00	REVENUE	POSSUM LIMITED	14918
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	25/10/2017	20273874	13,922.50	CAPITAL	Pre-Construct Archaeology Ltd	18057
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	31/10/2017	20261265	529.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/10/2017	20273620	1,827.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/10/2017	20273621	529.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/10/2017	20273622	2,931.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/10/2017	20273623	552.00	REVENUE	PRETTYS SOLICITORS LLP	12245
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	04/10/2017	20272820	600.00	REVENUE	QUANTRILLS	14717
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	25/10/2017	20273827	23,160.76	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	25/10/2017	20273929	5,147.89	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	04/10/2017	20272094	923.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Events	Equipment Hire	General	25/10/2017	20273889	733.33	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/10/2017	20272435	650.31	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/10/2017	20272715	498.97	REVENUE	RIDGEONS LIMITED	12349
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/10/2017	20272653	785.11	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/10/2017	20272654	2,116.46	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	11/10/2017	20272816	1,457.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/10/2017	20272851	1,425.23	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/10/2017	20273009	1,463.80	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	04/10/2017	20271941	489.00	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	18/10/2017	20272688	164.11	REVENUE	RUNDLE & CO LTD	12420
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/10/2017	20272249	1,531.79	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/10/2017	20272738	1,531.79	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/10/2017	20272796	1,517.53	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/10/2017	20273312	1,508.16	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	18/10/2017	20272686	473.12	REVENUE	SES (CHEMICALS) LTD	17739
Supervision and Management Special	All Hallows Court	Cleaning Supplies	General	18/10/2017	20272740	740.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Trading Account	Event Cleaning	General	25/10/2017	20273781	420.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre Catering and Bars	Equipment Hire	General	18/10/2017	20273027	472.00	REVENUE	Siemens Financial Services Ltd T/A Tower Leasing	18120
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	267.00	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Athena Hall - UCS	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	15.85	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Bond Street	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	37.50	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - William Street	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	53.20	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	535.68	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - St Peter's Dock	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	338.18	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - South Street	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	286.20	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Housing Off-Street Parking	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	171.10	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - Upper Barclay Street	Equipment - Purchase General	Signs - Ipswich	04/10/2017	20272774	12.85	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Park - South Street	Equipment - Purchase General	General	04/10/2017	20272776	484.66	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/10/2017	20273862	5,761.21	REVENUE	SIX PUMP COURT	16867
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	25/10/2017	20273237	575.00	REVENUE	SONWAY LTD T/A STYLE SOUTH EAST	17066
Corporate Costs and Central Support	Legal Services	Project Costs	General	11/10/2017	20272735	1,173.34	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Housing Services	Housing Options	Training Expenses	Training General	18/10/2017	20272933	700.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Events	Security Services	Staff	04/10/2017	20272158	2,275.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	04/10/2017	20272161	13,040.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Project Costs	Community Engagement Activities	04/10/2017	20272645	1,125.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	11/10/2017	20272939	672.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Planning and Development	Planning and Development	Project Costs	(SCC) Ipswich Public Realm Strategy	25/10/2017	20273384	6,847.00	REVENUE	Steer Davies & Gleave Ltd	18103
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	04/10/2017	20272841	760.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA Special Repairs & Maintenance	General	25/10/2017	20273894	722.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Special Repairs	Gas Servicing & Maintenance	HRA Special Repairs & Maintenance	General	25/10/2017	20273895	722.00	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	25/10/2017	20273897	646.00	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Sports & Leisure Management	Contributions to Other Bodies	General	11/10/2017	20272725	3,840.00	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/10/2017	20272794	1,094.16	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	11/10/2017	20272795	1,817.04	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Housing Services	New West Villa - HFU	Contract Cleaning	General	11/10/2017	20272801	1,771.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/10/2017	20272801	1,619.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/10/2017	20272801	3,692.66	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/10/2017	20272801	1,163.34	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	11/10/2017	20272801	516.88	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	11/10/2017	20272801	73.68	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/10/2017	20272801	310.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/10/2017	20272801	451.84	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/10/2017	20272801	913.12	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/10/2017	20272801	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/10/2017	20272801	2,102.89	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Maidenhall Sports Centre - General	Contract Cleaning	General	11/10/2017	20272801	1,660.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	11/10/2017	20272801	2,296.58	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	11/10/2017	20272801	274.82	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/10/2017	20272801	4,923.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	11/10/2017	20272801	1,533.67	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/10/2017	20272801	7,286.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	11/10/2017	20272801	2,054.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	11/10/2017	20272801	280.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/10/2017	20272801	715.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	11/10/2017	20272801	503.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (clappgate lane 186-192)	Contract Cleaning	General	11/10/2017	20272801	325.30	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	11/10/2017	20272801	1,338.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/10/2017	20272801	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/10/2017	20272801	720.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/10/2017	20272801	750.11	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/10/2017	20272801	812.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/10/2017	20272801	720.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/10/2017	20272801	392.01	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	04/10/2017	20272474	665.12	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	General	25/10/2017	20273007	1,050.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/10/2017	20271687	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273278	4,261.32	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/10/2017	20273875	4,591.33	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	11/10/2017	20271720	865.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/10/2017	20271723	4,381.69	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	04/10/2017	20272146	872.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	04/10/2017	20272147	1,996.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	04/10/2017	20272148	871.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/10/2017	20272149	3,230.09	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/10/2017	20272475	1,677.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/10/2017	20272476	1,027.31	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/10/2017	20272477	2,231.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/10/2017	20272480	945.83	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	11/10/2017	20272481	906.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/10/2017	20272728	2,162.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/10/2017	20272729	2,241.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/10/2017	20272730	3,178.52	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	18/10/2017	20272731	876.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	25/10/2017	20273226	2,666.59	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/10/2017	20273227	5,011.05	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	25/10/2017	20273234	941.78	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	18/10/2017	20273589	475.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Servicing	04/10/2017	20271975	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Servicing	04/10/2017	20271975	426.24	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Servicing	04/10/2017	20271975	540.60	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Servicing	04/10/2017	20271975	686.14	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/10/2017	20271928	1,127.87	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Communications	Printing Costs	General	25/10/2017	20273127	620.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	18/10/2017	20273392	10,028.33	REVENUE	THE HOUSING OMBUDSMAN	17225
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	25/10/2017	20273933	636.00	REVENUE	THE LAW SOCIETY	11659
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	04/10/2017	20272843	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	11/10/2017	20272182	1,224.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	18/10/2017	20272616	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	25/10/2017	20273196	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Cultural Development	Grants - Cultural	Tilted Productions	04/10/2017	20272847	2,083.37	REVENUE	TILTED PRODUCTIONS	17294
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	25/10/2017	20273102	913.71	REVENUE	TOMLINSON GROUND CARE	12848
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/10/2017	20273217	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/10/2017	20273496	672.00	REVENUE	TRANSLATION & INTERPRETING PROVIDER LTD	12880
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/10/2017	20272903	3,427.45	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/10/2017	20273182	4,234.39	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/10/2017	20273187	5,458.68	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	04/10/2017	20272410	749.40	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	04/10/2017	20272953	1,067.00	CAPITAL	UK POWER NETWORKS	10910
Planning and Development	Planning and Development	Other Fees and Professional Services	General	18/10/2017	20272624	3,000.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/10/2017	20271978	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/10/2017	20271980	1,485.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/10/2017	20272208	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/10/2017	20272209	1,795.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/10/2017	20272662	1,498.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/10/2017	20273120	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/10/2017	20273121	1,620.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Northgate Sports Centre - General	Grounds Maintenance	General	18/10/2017	20272625	18,889.47	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	04/10/2017	20272950	7,500.00	REVENUE	VFM DATA LTD	16362

Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	18/10/2017	20273055	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/10/2017	20271685	1,863.60	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/10/2017	20271685	1,098.51	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/10/2017	20272397	430.65	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/10/2017	20272397	1,517.53	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/10/2017	20272641	430.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/10/2017	20272642	732.20	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/10/2017	20272821	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/10/2017	20272822	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/10/2017	20273285	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/10/2017	20273286	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/10/2017	20273289	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/10/2017	20273290	896.40	REVENUE	WADDINGTON BROWN	17486
Cultural Related Services	Sports & Leisure Management	Training Expenses	General	18/10/2017	20273358	1,625.00	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Occupational Health	Training Expenses	Training General	25/10/2017	20273898	1,370.00	REVENUE	WS TRAINING LIMITED	13378
Environmental Services	Waste Education & Promotion	Equipment - Purchase General	General	25/10/2017	20273128	1,801.44	REVENUE	WYBONE LIMITED	13090
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/10/2017	20273041	5,011.85	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/10/2017	20272172	1,184.75	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/10/2017	20272505	518.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Events	Insurance Premiums - Supplies and Services	Insurance - General	18/10/2017	20273558	534.82	REVENUE	ZURICH INSURANCE PLC	14390
						2,694,947.49			