

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Private Sector Housing Services	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	8.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	83.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	104.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	2,655.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	831.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	167.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	959.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	284.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	66.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	145.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	2,156.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	20.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	41.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	40.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	14.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	209.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292585	936.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	20.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	197.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	264.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	102.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	217.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	43.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	169.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20292585	41.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	617.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	62.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	1,417.11	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	8,852.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	MOT	17/10/2018	20293026	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	1,324.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	7,275.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	17/10/2018	20293026	88.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	1,716.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	56.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	39.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	198.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	General	17/10/2018	20293026	457.29	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	745.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	6,350.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	106.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	1,235.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	MOT	17/10/2018	20293026	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	17/10/2018	20293026	313.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	17/10/2018	20293026	1,491.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	17/10/2018	20293026	605.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/10/2018	20293026	113.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	173.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	120.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	154.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	152.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	643.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	17/10/2018	20293026	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20293026	1,062.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	17/10/2018	20293026	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20293010	4,984.31	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2018	20293396	10,170.22	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Supervision and Management General	House Building	Other Fees and Professional Services	General	24/10/2018	20292534	900.00	REVENUE	6 ALPHA ASSOCIATES LTD	17806
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	24/10/2018	20292820	960.00	REVENUE	A A TURNER TANKERS LTD	12897
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	10/10/2018	20292460	893.44	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/10/2018	20292583	963.24	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/10/2018	20293385	305.84	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	24/10/2018	20293385	397.86	REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	24/10/2018	20293385	1,186.60	REVENUE	REDACTED PERSONAL DATA	12132
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	24/10/2018	20293185	26,532.80	REVENUE	AARON SERVICES LIMITED	13973

Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	24/10/2018	20293185	38,620.86	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	24/10/2018	20293185	2,254.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	24/10/2018	20293185	1,405.37	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Corn Exchange Fixed Costs	Training Expenses	General	17/10/2018	20292160	950.00	REVENUE	ADAPT LIMITED	10042
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	10/10/2018	20291328	1,989.12	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	03/10/2018	20291695	622.69	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	10/10/2018	20292088	425.98	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	17/10/2018	20292416	499.20	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	24/10/2018	20292893	472.57	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	31/10/2018	20293043	2,020.36	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	31/10/2018	20293623	1,126.77	REVENUE	ADNAMS PLC	13662
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	24/10/2018	20293171	460.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	31/10/2018	20293293	5,562.90	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2018	20293393	3,896.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/10/2018	20292318	511.79	REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/10/2018	20292831	15,000.00	REVENUE	Alan Fielding Associates	18134
Cultural Related Services	Events	Other Fees and Professional Services	General	24/10/2018	20292242	2,250.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	24/10/2018	20293217	2,250.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291851	1,716.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291851	1,153.76	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291851	387.25	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	03/10/2018	20291851	94.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	03/10/2018	20291851	679.93	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	17/10/2018	20292717	43.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	17/10/2018	20292717	1,505.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	17/10/2018	20292717	686.68	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	17/10/2018	20292717	571.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	17/10/2018	20292717	109.06	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	17/10/2018	20292717	437.13	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	17/10/2018	20292717	444.94	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293209	1,310.08	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293209	431.15	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293209	361.20	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	31/10/2018	20293209	42.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	31/10/2018	20293209	509.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	31/10/2018	20293209	190.39	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	10/10/2018	20291601	790.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	10/10/2018	20291605	920.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	10/10/2018	20291610	1,800.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Contract Maintenance	General	17/10/2018	20292320	613.60	REVENUE	ALUMINIUM ACCESS PRODUCTS LTD	10087
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	24/10/2018	20293309	1,879.76	REVENUE	AMBIUS	15002
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	10/10/2018	20291786	1,000.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	24/10/2018	20292584	1,500.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	10/10/2018	20291701	950.00	REVENUE	ANGLIA COMPOSITES LTD	17855
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	24/10/2018	20293144	1,432.80	REVENUE	ANGLIA RADIO LTD	17455
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292859	3,058.24	CAPITAL	ANGLIA STAIRLIFTS LTD	17598
Environmental Services	Cemetery and Crematorium Holding Account	Equipment - Purchase General	General	31/10/2018	20293215	1,295.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Holywells Park Hub	Equipment - Purchase General	General	31/10/2018	20293216	795.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Tyres	24/10/2018	20292535	96.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Tyres	24/10/2018	20292535	3,433.61	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Tyres	24/10/2018	20292535	725.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Enforcement	General Transport Running Expenses	Tyres	24/10/2018	20292535	48.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Tyres	24/10/2018	20292535	520.70	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	General Transport Running Expenses	Tyres	24/10/2018	20292535	289.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Tyres	24/10/2018	20292535	55.10	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	General Transport Running Expenses	Tyres	24/10/2018	20292535	43.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Tyres	24/10/2018	20292535	85.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Tyres	24/10/2018	20292535	139.40	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Tyres	24/10/2018	20292535	18.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	24/10/2018	20292535	420.30	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	24/10/2018	20292535	227.57	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	24/10/2018	20292535	166.17	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Tyres	24/10/2018	20292535	348.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	24/10/2018	20292535	55.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Tyres	24/10/2018	20292535	48.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	24/10/2018	20292535	162.39	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	10/10/2018	20292359	527.87	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	10/10/2018	20292621	3,014.30	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Planning and Development	Advertising/Publicity	General	24/10/2018	20292614	1,690.49	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows - Brochures etc	31/10/2018	20292624	100.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	31/10/2018	20292624	450.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	24/10/2018	20292630	1,500.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Councillors Services	Advertising/Publicity	General	24/10/2018	20293118	63.79	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	24/10/2018	20293118	599.00	REVENUE	ARCHANT REGIONAL LIMITED	10166

Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	17/10/2018	20291098	195.36	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	17/10/2018	20291098	781.44	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	17/10/2018	20291112	195.36	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	17/10/2018	20291112	781.44	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	17/10/2018	20292749	968.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	24/10/2018	20292750	177.60	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	24/10/2018	20292750	710.40	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	17/10/2018	20292822	560.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	24/10/2018	20292946	672.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	17/10/2018	20293014	14,029.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/10/2018	20292355	10,000.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/10/2018	20292356	500.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	24/10/2018	20293181	10,806.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	17/10/2018	20292997	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Corporate Costs and Central Support	Grafton House	Stationery	General	24/10/2018	20292741	452.46	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	10/10/2018	20291864	1,737.12	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292107	1,832.83	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292448	3,058.14	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292894	2,423.29	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	Small Machinery	24/10/2018	20292542	459.56	REVENUE	BARTRAM MOWERS LTD	10225
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2018	20292753	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2018	20292754	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/10/2018	20292905	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/10/2018	20292906	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/10/2018	20293134	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/10/2018	20293135	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/10/2018	20293831	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/10/2018	20293835	700.00	REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	General	24/10/2018	20292501	446.25	REVENUE	BEMROSE BOOTH LIMITED	10261
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	24/10/2018	20293380	1,325.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	24/10/2018	20293381	1,089.80	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	03/10/2018	20292292	6,880.00	REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	24/10/2018	20293066	1,000.00	REVENUE	BIDWELLS	10288
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	683.60	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	39.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Raydon House (Clappgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	1.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	24/10/2018	20292748	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	03/10/2018	20291846	8,500.00	CAPITAL	BIRKETTS LLP	10283
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	03/10/2018	20291925	833.25	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086

Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	31/10/2018	20293191	833.25 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	17/10/2018	20292230	1,260.00 REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Planning and Development	Building Regulations	Agency Salaries	General	03/10/2018	20291271	1,800.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	10/10/2018	20291871	1,800.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/10/2018	20291937	1,800.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/10/2018	20292485	1,800.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	31/10/2018	20292986	1,800.00 REVENUE	BRG Interim Solutions Limited	18342
Capital Outlay - Current Schemes	CCTV Emergency power back up (UP)	Capital - Specific Works	KPRM - CCTV Emergency power back up (UPS)	03/10/2018	20291660	8,915.00 CAPITAL	BRIMLOW LTD T/A POWERPLANT SERVICES	12237
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	03/10/2018	20291169	654.00 REVENUE	BRITISH PARKING ASSOCIATION	10349
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/10/2018	20291431	755.05 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	10/10/2018	20292171	3,012.01 CAPITAL	BromleyNet Limited	18239
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	03/10/2018	20292071	264,356.12 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	24/10/2018	20293170	309,932.70 CAPITAL	BROOKS & WOOD LTD	10365
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	17/10/2018	20292191	1,149.90 CAPITAL	BROXAP LIMITED	10341
Supervision and Management General	IBC Mtce & Contracts Management	Computer Equipment - Purchase	General	24/10/2018	20292410	736.62 REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	Customer Services Centre	Computer Equipment - Purchase	General	31/10/2018	20292412	523.56 REVENUE	BT BUSINESS DIRECT LTD	17002
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	31/10/2018	20292990	684.60 REVENUE	BT BUSINESS DIRECT LTD	17002
Cultural Related Services	Sports & Leisure Development	Project Costs	General	10/10/2018	20291692	575.00 REVENUE	Buggyfit	18107
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	03/10/2018	20291375	595.80 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	03/10/2018	20291376	941.74 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	10/10/2018	20292149	571.69 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Fore St Baths	Cleaning Supplies	General	31/10/2018	20292625	440.80 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Environmental Services	Stonemasons	Equipment - Purchase General	General	10/10/2018	20291609	475.00 REVENUE	C SALES & SON	12451
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Travel	24/10/2018	20292964	494.00 REVENUE	CABS SMART	17710
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Support for vulnerable Tenants	31/10/2018	20293851	6,433.00 REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	10/10/2018	20292082	2,000.00 REVENUE	CCAS LIMITED	10498
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	24/10/2018	20292238	2,000.00 REVENUE	CCAS LIMITED	10498
Cultural Related Services	Events	Other Fees and Professional Services	General	04/10/2018	20291441	800.00 REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	24/10/2018	20292674	498.33 REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/10/2018	20292839	16,405.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Bank Charges	17/10/2018	20291843	922.00 REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/10/2018	20291549	1,566.28 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/10/2018	20293182	681.12 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/10/2018	20293184	-487.05 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	17/10/2018	20292155	9,030.26 REVENUE	CIVICA UK LTD	13298
Responsive Repairs	Repairs & Mtce Staff and Overheads	Computer Software - Maintenance	General	24/10/2018	20292667	29,815.37 REVENUE	CIVICA UK LTD	13298
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	17/10/2018	20293022	7,255.71 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	31/10/2018	20293845	10,432.50 CAPITAL	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	10/10/2018	20291443	611.12 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	10/10/2018	20291906	1,366.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	17/10/2018	20292126	1,560.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	17/10/2018	20292132	3,060.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	31/10/2018	20292618	1,820.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	31/10/2018	20292929	520.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital Outlay - Current Schemes	Ransomes Sports Centre	Capital - Contracts	Main Contract	24/10/2018	20293063	800.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Arboriculture	Agency Salaries	General	03/10/2018	20291689	703.00 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	17/10/2018	20292980	703.00 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	24/10/2018	20292983	703.00 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	31/10/2018	20293425	703.00 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	31/10/2018	20293714	703.00 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	31/10/2018	20293715	488.40 REVENUE	Complete Tree Care Ltd t/a CTC Recruitment	18321
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	03/10/2018	20292103	531.00 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	24/10/2018	20292569	1,062.00 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	24/10/2018	20292570	2,500.00 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Capital Outlay - Current Schemes	Upper Barclay Street Car Park	Capital - Contracts	Main Contract	24/10/2018	20292572	6,396.10 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	03/10/2018	20291852	7,042.88 REVENUE	COOKS WASTE KARE LTD	10637
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	17/10/2018	20292480	2,762.50 REVENUE	CORBEL SOLUTIONS LTD	16984
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	17/10/2018	20292480	1,638.00 REVENUE	CORBEL SOLUTIONS LTD	16984
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	10/10/2018	20292417	42,628.98 CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/10/2018	20292493	1,050.00 REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	03/10/2018	20291657	638.10 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	03/10/2018	20291706	1,283.24 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	24/10/2018	20292645	658.00 REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	24/10/2018	20292519	960.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	10/10/2018	20292157	545.28 REVENUE	CRITERION ICES LIMITED	15745
Planning and Development	Corporate Properties	External Rents	58 Westgate Street	10/10/2018	20291931	3,500.00 REVENUE	CROWN HALL CHAMBERS TRUST	17234
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	17/10/2018	20292004	2,006.32 REVENUE	CROWN PAINTS LIMITED	10740
Cultural Related Services	Events	Other Minor Expenses	General	03/10/2018	20292398	570.84 REVENUE	CULT CAFE	17043
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	10/10/2018	20292789	1,511.66 REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/10/2018	20292758	3,991.96 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/10/2018	20292758	34.53 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	24/10/2018	20292759	499.03 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/10/2018	20292759	323.19 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/10/2018	20293064	726.30 REVENUE	Dalesauna Ltd	18373

Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	17/10/2018	20292869	1,300.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	17/10/2018	20292870	1,280.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	17/10/2018	20292871	2,620.00	REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	03/10/2018	20291705	800.00	REVENUE	DAVID BROWN	10355
Planning and Development	Economic Development	Subscriptions - Service Related	Tourism Value and Research	10/10/2018	20292522	800.00	REVENUE	DESTINATION RESEARCH LTD	17639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292858	932.04	CAPITAL	DG Accessible Designs Limited	18175
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292865	719.52	CAPITAL	DG Accessible Designs Limited	18175
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	24/10/2018	20292802	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	31/10/2018	20293768	1,400.00	REVENUE	DIRECT SOLUTIONS GROUP	17981
Cultural Related Services	Gainsborough Sports Centre - General	Premises Costs - Miscellaneous	General	17/10/2018	20292195	490.00	REVENUE	Direct-Tech Solutions Limited	18205
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	24/10/2018	20292594	2,684.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	10/10/2018	20291907	550.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292864	3,264.44	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2018	20293296	3,460.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	24/10/2018	20293225	2,118.18	CAPITAL	DORMA UK LIMITED	10832
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	24/10/2018	20293226	2,118.18	CAPITAL	DORMA UK LIMITED	10832
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	24/10/2018	20293227	2,118.18	CAPITAL	DORMA UK LIMITED	10832
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Electrical P1 & P2	10/10/2018	20291804	2,955.22	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - Gainsborough S C	Capital - Specific Works	KMCG - GSC - Upgrade bar into fitness suite	24/10/2018	20292206	680.97	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	31/10/2018	20292499	-803.47	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	24/10/2018	20292791	438.72	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	17/10/2018	20292996	55,484.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	17/10/2018	20292996	9,607.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	17/10/2018	20292996	9,464.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	31/10/2018	20293270	803.47	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	03/10/2018	20292361	536.65	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	03/10/2018	20292361	12,601.06	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	03/10/2018	20292361	12,655.81	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	31/10/2018	20293420	4,384.87	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	31/10/2018	20293421	4,131.22	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	31/10/2018	20293423	804.47	REVENUE	E J TAYLOR & SONS LIMITED	12785
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	31/10/2018	20293426	3,687.62	CAPITAL	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	03/10/2018	20291971	1,759.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	31/10/2018	20292798	1,436.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	31/10/2018	20292640	17,774.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	03/10/2018	20292351	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	17/10/2018	20292089	703.19	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	31/10/2018	20293828	1,623.56	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Events	Agency Salaries	General	10/10/2018	20291990	6,904.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	10/10/2018	20291990	551.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE	17312
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	17/10/2018	20292768	94,877.69	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	31/10/2018	20293773	6,264.00	CAPITAL	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	31/10/2018	20293775	5,288.40	CAPITAL	ENGIE REGENERATION LTD	17430
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	31/10/2018	20293776	122,281.14	CAPITAL	ENGIE REGENERATION LTD	17430
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	31/10/2018	20293776	303,217.75	REVENUE	ENGIE REGENERATION LTD	17430
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	10/10/2018	20291849	1,092.95	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	31/10/2018	20293164	506.12	REVENUE	ENGLISH SECURITY	16146
Environmental Services	Environmental Protection	Other Fees and Professional Services	Contaminated Land investigations	03/10/2018	20291658	1,795.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/10/2018	20292855	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/10/2018	20292855	699.50	REVENUE	REDACTED PERSONAL DATA	17780
Housing Services	Housing Options	Services for Clients	Invest to Save	17/10/2018	20292888	540.00	REVENUE	Essex & Suffolk Lettings	18448
Planning and Development	Corporate Properties	Legal Services & Fees	General	24/10/2018	20292347	8,719.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital Outlay - Current Schemes	79 Cauldwell Hall Road purchase	Capital - Contracts	Main Contract	17/10/2018	20292348	3,860.10	CAPITAL	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	Sports Equip-General	10/10/2018	20292168	217.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	10/10/2018	20292168	217.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	10/10/2018	20292168	217.00	REVENUE	ESSEX INFLATABLES	15200
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	24/10/2018	20291202	442.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	24/10/2018	20293151	1,127.50	REVENUE	EUROTRACE TRADING LIMITED	17178
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/10/2018	20291978	60.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	17/10/2018	20291978	594.87	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/10/2018	20293048	144.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/10/2018	20293048	302.00	REVENUE	EXCEL FENESTRATION LTD	13679
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	10/10/2018	20292830	842.00	REVENUE	Exterion Media UK Ltd	18173
Environmental Services	Refuse Collection - Domestic	Insurance Premiums - Supplies and Services	Insurance covered Repairs	03/10/2018	20292265	786.00	REVENUE	FAIRS & BAKER LTD	16720
Cultural Related Services	Regent Theatre - Fixed Costs	Emergency Repairs - ordered by Departments	General	03/10/2018	20291718	5,053.06	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/10/2018	20293224	750.00	REVENUE	Fenners Chambers	18125
Shared Services	SRP Business Support/Management	Printing Costs	General	03/10/2018	20292425	1,976.24	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	03/10/2018	20292428	3,285.97	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	03/10/2018	20292429	793.45	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	03/10/2018	20292431	1,548.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	10/10/2018	20292432	2,798.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/10/2018	20292433	986.71	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/10/2018	20292434	3,064.62	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/10/2018	20292436	1,030.88	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	General	31/10/2018	20293484	1,900.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	31/10/2018	20293485	1,092.13	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	31/10/2018	20293486	3,625.25	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/10/2018	20293850	1,918.29	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	31/10/2018	20293238	595.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Services for Clients	Invest to Save	31/10/2018	20292863	2,991.48	REVENUE	FLAGSHIP HOUSING GROUP	11066
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	24/10/2018	20292785	460.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Planning and Development	Planning and Development	Project Costs	S31 LA Capacity Funding – GRT891	17/10/2018	20292250	2,000.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	General	03/10/2018	20292115	1,032.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Planning and Development	Ip-City Centre	Contract Cleaning	General	31/10/2018	20292792	298.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	31/10/2018	20292792	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	31/10/2018	20292792	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	31/10/2018	20292792	128.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	31/10/2018	20293006	40.82	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	31/10/2018	20293006	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	31/10/2018	20293006	24.46	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	31/10/2018	20293006	81.65	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	31/10/2018	20293006	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	31/10/2018	20293006	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	31/10/2018	20293006	97.86	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	31/10/2018	20293006	182.44	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	31/10/2018	20293006	48.93	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/10/2018	20292397	20,253.56	CAPITAL	GB ADAPTIONS LTD	17125
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20293008	13,931.58	CAPITAL	GB ADAPTIONS LTD	17125
Highways Roads and Transport	Street Names and Seats	Emergency Repairs - ordered by Departments	General	17/10/2018	20292307	718.98	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	03/10/2018	20292352	3,083.37	REVENUE	GECKO	17282
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	10/10/2018	20292076	573.00	REVENUE	GENESIS	11159
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	17/10/2018	20292973	1,200.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	03/10/2018	20291969	426.40	REVENUE	GEZE UK LTD	17220
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	10/10/2018	20292340	465.00	REVENUE	GEZE UK LTD	17220
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/10/2018	20292833	18,065.00	REVENUE	Giles Cooper Entertainment Ltd	18442
Corporate Costs and Central Support	Building and Design	Project Costs	General	24/10/2018	20292652	700.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	24/10/2018	20292653	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital Outlay - Current Schemes	214 Sidagate Lane	Capital - Contracts	Main Contract	24/10/2018	20292656	1,100.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	24/10/2018	20292609	827.23	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	24/10/2018	20292617	990.20	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	10/10/2018	20292862	582.30	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Housing Services	Housing Options	Services for Clients	Invest to Save	10/10/2018	20292728	708.33	REVENUE	REDACTED PERSONAL DATA	18444
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	10/10/2018	20291956	156,406.50	CAPITAL	GRANTHAM INDUSTRIES LTD T/AS GBM DEMOLITION	17492
Planning and Development	Ip-City Centre	Equipment - Contract Maintenance	General	24/10/2018	20291939	2,296.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/10/2018	20291743	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/10/2018	20291811	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/10/2018	20291994	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/10/2018	20292503	2,650.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	31/10/2018	20293146	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/10/2018	20293844	2,550.01	REVENUE	GRT Music Group Ltd	18333
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	24/10/2018	20293120	7,363.00	REVENUE	GUTTER FREE LTD	17919
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	03/10/2018	20291164	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	24/10/2018	20292546	8,000.00	CAPITAL	HALL MCKNIGHT	17774
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/10/2018	20291356	3,678.00	CAPITAL	Hallwell Specialist Contractors Ltd	18411
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	10/10/2018	20292817	1,691.42	REVENUE	Harder Rock Productions Ltd	18419
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	31/10/2018	20293298	1,794.36	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/10/2018	20290990	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/10/2018	20291004	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	03/10/2018	20291407	1,157.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	03/10/2018	20291409	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/10/2018	20291410	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/10/2018	20291411	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	03/10/2018	20291466	470.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	03/10/2018	20291819	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	10/10/2018	20291889	1,041.86	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20291893	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20291894	1,050.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20291895	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/10/2018	20291898	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	10/10/2018	20291913	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	03/10/2018	20291945	1,350.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	17/10/2018	20292172	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/10/2018	20292272	1,273.39	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20292420	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	24/10/2018	20292471	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20292473	700.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/10/2018	20292475	1,031.34	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	24/10/2018	20292579	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	24/10/2018	20292796	423.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/10/2018	20292901	926.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/10/2018	20293017	1,375.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	31/10/2018	20293020	1,041.86	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	31/10/2018	20293204	587.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	31/10/2018	20292287	550.00	REVENUE	HICKS FLOORING LTD	16099
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	17/10/2018	20292766	730.00	REVENUE	HORTECH SYSTEMS LTD	13644
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Asset Management	17/10/2018	20292198	3,700.00	REVENUE	Housing Dynamics Limited	18258
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	17/10/2018	20292060	602.39	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Tenancy Services	Training Expenses	Training General	03/10/2018	20291659	450.00	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	17/10/2018	20291794	450.00	REVENUE	HQN LIMITED	11372
Supervision and Management Special	Sheltered Schemes General	Other Minor Expenses	General	03/10/2018	20291205	2,056.00	REVENUE	HUGHES TRADE	17236
Environmental Services	Community Safety	Specialist Line Rentals	Dataline	24/10/2018	20292788	9.99	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	24/10/2018	20292788	593.80	REVENUE	HUTCHISON 3G UK LTD T/A THREE	17113
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	03/10/2018	20291414	7,000.00	CAPITAL	HYAMS QS LIMITED	11393
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	03/10/2018	20291821	800.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	General	10/10/2018	20291106	850.00	REVENUE	IKON TRAINING	17925
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	General	10/10/2018	20291107	1,700.00	REVENUE	IKON TRAINING	17925
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	24/10/2018	20293431	15,000.00	REVENUE	IMAGINE THIS (LIVE) LTD	18200
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	10/10/2018	20291795	1,817.60	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Waste Education & Promotion	Advertising/Publicity	General	03/10/2018	20291987	470.40	REVENUE	IMPRESS IPSWICH	11426
Cultural Related Services	Sports & Leisure Management	Clothing & Uniform - Purchase	General	03/10/2018	20292194	425.00	REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Customer Services Centre	Clothing & Uniform - Purchase	General	17/10/2018	20292508	551.80	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling Payments	Glass	24/10/2018	20292976	1,013.69	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Local Tax collection NNDR and Council Tax	Other Fees and Professional Services	General	10/10/2018	20292183	1,100.00	REVENUE	Inform CPI Ltd	18129
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292169	2,000.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	24/10/2018	20292399	551.98	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital Outlay - Current Schemes	Cap. IT Dev. - Equipment	Capital - Contracts	Main Contract	31/10/2018	20293203	777.84	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	17/10/2018	20292159	1,531.54	REVENUE	INSPHIRE LTD	17024
Shared Services	SRP Business Support/Management	Training Expenses	Training General	31/10/2018	20293200	1,010.00	REVENUE	INSTITUTE OF REVENUES RATING & VALUATION	11439
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	31/10/2018	20292650	2,750.00	CAPITAL	Integrated Transport Planning Ltd	18099
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	Computer Software	17/10/2018	20292975	15,880.80	REVENUE	INTERACT	17897
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	10/10/2018	20292383	186.33	REVENUE	IPSWICH AND FELIXSTOWE RARING2GO	15013
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	10/10/2018	20292383	186.33	REVENUE	IPSWICH AND FELIXSTOWE RARING2GO	15013
Corporate Costs and Central Support	Communications	Advertising/Publicity	Events	10/10/2018	20292383	186.34	REVENUE	IPSWICH AND FELIXSTOWE RARING2GO	15013
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Fuel	17/10/2018	20291867	129.47	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	17/10/2018	20291867	57.57	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	17/10/2018	20291867	461.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	General Transport Running Expenses	Fuel	17/10/2018	20291867	56.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	17/10/2018	20291867	104.46	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	17/10/2018	20291867	13,322.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	17/10/2018	20291867	5,988.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	17/10/2018	20291867	145.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	17/10/2018	20291867	2,284.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	17/10/2018	20291867	314.94	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	17/10/2018	20291867	131.55	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	17/10/2018	20291867	459.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	17/10/2018	20291867	276.39	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	17/10/2018	20291867	4,793.46	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	17/10/2018	20291867	107.59	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Fuel	17/10/2018	20291867	70.07	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	17/10/2018	20291867	72.16	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	17/10/2018	20291867	327.45	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	17/10/2018	20291867	109.67	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	17/10/2018	20291867	4,263.08	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	10/10/2018	20292214	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	10/10/2018	20292215	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	10/10/2018	20292216	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	24/10/2018	20292582	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	10/10/2018	20292586	900.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	03/10/2018	20292390	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	03/10/2018	20292437	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	03/10/2018	20292437	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Housing & Council Tax Benefits Admin	Other Minor Expenses	General	24/10/2018	20292641	1,649.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	17/10/2018	20293071	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	17/10/2018	20293074	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	24/10/2018	20293121	4,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Project Costs	Housing First	31/10/2018	20293514	6,985.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	17/10/2018	20291622	897.00	REVENUE	IPSWICH SCHOOL	11503
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	17/10/2018	20292308	1,365.00	REVENUE	IPSWICH SKILLS CENTRE	17712
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2018	20291433	524.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	10/10/2018	20292675	14,671.04	REVENUE	Jane McDonald Limited	18386
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	10/10/2018	20291019	1,000.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	10/10/2018	20292659	840.00	REVENUE	JUST JAY DANCE	17027

Cultural Related Services	Events	Equipment Hire	General	03/10/2018	20291172	756.00 REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_DA	Equipment - Purchase General	Tools	03/10/2018	20290673	664.25 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Housing Options	Services for Clients	Invest to Save	10/10/2018	20292685	1,015.00 REVENUE	Keystones IEA Ltd	18443
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	24/10/2018	20292805	432.50 REVENUE	LACONS BREWERY LTD	17646
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/10/2018	20292491	600.00 REVENUE	LD ENERGY SOLUTIONS LTD	18064
Planning and Development	Building Regulations	Publications - Purchase	Books	24/10/2018	20292695	421.67 REVENUE	LEXISNEXIS BUTTERWORTHS	11697
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292872	1,820.00 CAPITAL	LIFE SOLUTIONS UK LTD T/A NORFOLK STAIRLIFTS	17951
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	10/10/2018	20291834	420.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Arboriculture	Materials and Supplies - Miscellaneous	General	10/10/2018	20292125	580.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	10/10/2018	20292131	1,300.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	17/10/2018	20292144	920.00 CAPITAL	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	17/10/2018	20292316	1,606.22 REVENUE	LOCK ELECTRICAL LIMITED	11755
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	10/10/2018	20291796	4,000.00 CAPITAL	LOCKER & RILEY (HERITAGE) LTD	17576
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	31/10/2018	20293149	1,037.00 REVENUE	MAINMAN SUPPLIES LTD	17094
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	03/10/2018	20291960	986.00 CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	03/10/2018	20291966	731.88 REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	17/10/2018	20292472	2,524.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	24/10/2018	20293167	1,894.00 REVENUE	Matthew Clark Bibendum Ltd	18142
Cultural Related Services	Corn Exchange Catering and Bars	Goods for Resale - Catering/Beverages	Liquor	31/10/2018	20293702	936.00 REVENUE	Matthew Clark Bibendum Ltd	18142
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/10/2018	20291450	738.90 REVENUE	MBT Audio t/a Matt Bridgewater Trading	18150
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	10/10/2018	20291807	4,891.07 REVENUE	Meon Ltd	18409
Cultural Related Services	Events	Equipment Hire	General	03/10/2018	20291707	2,416.40 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	Pest Control	24/10/2018	20292145	1,810.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital Outlay - Current Schemes	79 Cauldwell Hall Road demolition & new build	Capital - Contracts	Main Contract	24/10/2018	20293306	205,966.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	03/10/2018	20290940	2,425.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	24/10/2018	20292574	3,000.00 REVENUE	MODERN MINDSET LTD	16616
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	31/10/2018	20293452	1,777.00 REVENUE	OCCASIONAL MUSIC	17947
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/10/2018	20292494	900.00 REVENUE	REDACTED PERSONAL DATA	18074
Planning and Development	Economic Development	Subscriptions - Service Related	New Anglia LEP	10/10/2018	20290464	7,000.00 REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Planning and Development	Enterprise Zones	Other Fees and Professional Services	General	17/10/2018	20292547	17,384.10 REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	17/10/2018	20292689	1,426.17 REVENUE	NHBS ENVIRONMENTAL BOOKSTORE	14159
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	Conservation Surveys	10/10/2018	20291704	440.00 REVENUE	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital Outlay - Current Schemes	214 Sidegate Lane	Capital - Contracts	Main Contract	24/10/2018	20292247	1,500.00 CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Environmental Services	Street Cleansing	Equipment - Purchase General	General	10/10/2018	20291930	3,802.00 REVENUE	NILFISK LIMITED	12012
Environmental Services	Street Cleansing	General Transport Running Expenses	General	24/10/2018	20292742	4,165.75 REVENUE	NILFISK LIMITED	12012
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	17/10/2018	20291953	1,140.00 REVENUE	NMA LTD	12018
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	31/10/2018	20293219	1,609.68 REVENUE	NORFOLK CHINA LTD	12036
Housing Services	New West Villa - HFU	Security Services	Staff	24/10/2018	20292504	6,359.57 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Staff	24/10/2018	20292504	2,553.97 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Staff	24/10/2018	20292504	5,569.07 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Staff	24/10/2018	20292504	2,355.82 REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Shared Services	SRP Business Support/Management	Other Fees and Professional Services	General	24/10/2018	20292338	19,995.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	10/10/2018	20291823	700.00 REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 2017/2019	10/10/2018	20292672	11,908.28 REVENUE	Notting Hill Housing Genesis (NHG)	16392
Capital Outlay - Current Schemes	HEARS System Upgrade	Capital - Contracts	Main Contract	31/10/2018	20291512	6,980.00 CAPITAL	NOVALARM VERKLIZAN LTD	15865
Capital Outlay - Current Schemes	Disabled Adaptations	Capital - Contracts	Main Contract	17/10/2018	20291947	744.50 CAPITAL	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Corporate Properties	Security Services	Premises	24/10/2018	20292682	420.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	24/10/2018	20293147	567.00 REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	10/10/2018	20291903	3,115.72 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	17/10/2018	20292225	588.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	17/10/2018	20292309	1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	17/10/2018	20292310	540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	31/10/2018	20293754	516.00 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	31/10/2018	20293838	645.00 REVENUE	Opus People Solutions	18231
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/10/2018	20292400	2,430.43 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292866	511.83 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20293009	1,674.79 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20293011	601.12 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/10/2018	20293129	537.32 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	31/10/2018	20293295	559.29 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/10/2018	20293394	1,223.43 CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	17/10/2018	20292223	666.80 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital Outlay - Current Schemes	Insulation/Ventilation	Capital - Contracts	Main Contract	24/10/2018	20292295	654.00 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2018	20291663	773.80 REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2018	20292114	543.82 REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Housing Services	Housing Options	Services for Clients	Invest to Save	24/10/2018	20292440	3,464.67 REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Housing Services	Housing Options	Services for Clients	Invest to Save	17/10/2018	20293053	3,208.69 REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	10/10/2018	20292073	558.22 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	17/10/2018	20292199	904.00 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	24/10/2018	20292304	597.09 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Catering/Beverages	Confectionery	31/10/2018	20293033	471.70 REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2018	20292407	11,527.88 REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	31/10/2018	20293192	420.70 REVENUE	Otter House	18379
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20286842	3,502.00 REVENUE	P A GROUP (UK) LIMITED	16415

Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	31/10/2018	20286847	618.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20288279	2,884.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20289604	360.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20289604	2,266.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20290285	1,339.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20290285	69.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20290285	303.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	31/10/2018	20291911	596.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20291911	1,545.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20291911	138.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20293137	2,575.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20293137	69.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20293137	69.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	31/10/2018	20293412	3,193.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2018	20293013	2,815.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/10/2018	20291708	970.46	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	24/10/2018	20292302	787.67	REVENUE	P TUCKWELL LTD	12895
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	24/10/2018	20293340	19,350.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	03/10/2018	20292358	5,833.25	REVENUE	PACITTI COMPANY	16993
Cultural Related Services	Events	Other Fees and Professional Services	General	10/10/2018	20292647	421.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Other Fees and Professional Services	General	17/10/2018	20293103	1,800.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Equipment - Purchase General	General	17/10/2018	20293136	696.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Other Fees and Professional Services	General	17/10/2018	20293136	150.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Planning and Development	Agency Salaries	General	17/10/2018	20292196	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	24/10/2018	20292532	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	17/10/2018	20293087	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Equipment - Purchase General	Printing	10/10/2018	20291800	445.00	REVENUE	Parking & Secure Documents	18358
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	24/10/2018	20292251	1,743.70	REVENUE	PATROL	15576
Housing Services	Housing Options	Services for Clients	Invest to Save	20/10/2018	20293300	2,219.24	REVENUE	PENNINGTON SURVEYORS LTD	13353
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	10/10/2018	20291444	1,500.00	REVENUE	Pentest People Ltd	18351
Supervision and Management General	Gipping House Facilities	HRA Special Repairs & Maintenance	General	10/10/2018	20292396	1,399.00	REVENUE	PEST SOLUTIONS LTD	15941
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	03/10/2018	20292404	1,800.00	REVENUE	Pier Marketing Ltd	18241
Planning and Development	Economic Development	Project Costs	Cornhill Marketing	24/10/2018	20292541	2,700.00	REVENUE	Pier Marketing Ltd	18241
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	24/10/2018	20292286	697.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20292567	675.32	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20292568	465.60	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20292629	696.98	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20292631	1,155.93	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20292633	561.32	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/10/2018	20293183	2,052.86	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	31/10/2018	20293823	984.22	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	10/10/2018	20292806	1,240.00	REVENUE	Portfolio Payroll Ltd	18336
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	10/10/2018	20291799	1,260.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	10/10/2018	20292550	1,426.69	REVENUE	Premier Bodyworks	18401
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	03/10/2018	20291950	3,500.00	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	10/10/2018	20292227	826.00	CAPITAL	Promark	18428
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	24/10/2018	20292999	33,452.16	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	10/10/2018	20292654	3,816.07	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	10/10/2018	20292654	3,370.14	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	03/10/2018	20291793	1,145.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Events	Equipment Hire	General	03/10/2018	20292423	770.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	24/10/2018	20292391	1,851.84	REVENUE	REYNOLDS & REYNOLDS INFOSYSTEMS LTD	15282
Housing Services	Housing Options	Services for Clients	Invest to Save	17/10/2018	20293015	675.00	REVENUE	RICHARD HAWKINS LTD	15743
Housing Services	Housing Options	Services for Clients	Invest to Save	24/10/2018	20293119	1,977.27	REVENUE	RICHARD HAWKINS LTD	15743
Capital Outlay - Current Schemes	100 Princes Street (former Drum & Monkey) demolition	Capital - Contracts	Main Contract	24/10/2018	20293160	600.00	CAPITAL	RICHARD JACKSON LTD	15315
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	31/10/2018	20292588	538.50	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/10/2018	20290646	563.57	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/10/2018	20291997	441.16	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/10/2018	20292606	420.81	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/10/2018	20292710	548.07	REVENUE	RIDGEONS LIMITED	12349
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	24/10/2018	20292544	228.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	24/10/2018	20292544	228.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/10/2018	20291451	1,444.09	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	03/10/2018	20291872	1,005.20	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/10/2018	20291927	2,912.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/10/2018	20292232	1,618.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/10/2018	20292478	1,617.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	17/10/2018	20292497	1,011.61	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	17/10/2018	20292648	1,423.91	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/10/2018	20293021	2,964.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	31/10/2018	20293304	1,061.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	24/10/2018	20293117	1,269.20	REVENUE	RST Sportsturf	18462
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	24/10/2018	20293188	1,455.00	REVENUE	Ruffles & Barnes Media Ltd	18439
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	10/10/2018	20292229	1,350.00	CAPITAL	REDACTED PERSONAL DATA	18429

Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	03/10/2018	20291815	3,307.84	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	03/10/2018	20291815	1,629.18	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	17/10/2018	20292765	1,086.12	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2018	20292765	976.00	REVENUE	S J SOAR ROOFING LTD	17325
Environmental Services	Waste Enforcement	Other Fees and Professional Services	Abandoned Vehicles	17/10/2018	20291081	1,036.90	REVENUE	S SACKER (CLAYDON) LTD	12427
Environmental Services	Waste Enforcement	Other Fees and Professional Services	Abandoned Vehicles	17/10/2018	20292837	-612.90	REVENUE	S SACKER (CLAYDON) LTD	12427
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	17/10/2018	20292332	470.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/10/2018	20292772	1,256.00	REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	31/10/2018	20293805	80,000.00	REVENUE	Selladoor (Fame) Ltd	18468
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	17/10/2018	20293132	50,000.00	REVENUE	Selladoor (Madagascar) Ltd	18437
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/10/2018	20291744	1,595.20	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/10/2018	20291745	1,400.91	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/10/2018	20292177	1,477.15	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/10/2018	20292178	1,595.20	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/10/2018	20292333	1,595.20	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/10/2018	20292335	1,583.89	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/10/2018	20292566	1,604.47	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/10/2018	20292575	1,597.20	REVENUE	SELLICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/10/2018	20292671	438.24	REVENUE	SES (CHEMICALS) LTD	17739
Capital Outlay - Current Schemes	1 Cornhill	Capital - Contracts	Main Contract	03/10/2018	20291197	950.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	10/10/2018	20291810	675.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Broomhill Pool	Emergency Repairs - ordered by Departments	General	24/10/2018	20292254	1,690.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	24/10/2018	20292255	1,640.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	17/10/2018	20292264	606.00	REVENUE	SIEMENS METERING SERVICES	15411
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows - Brochures etc	03/10/2018	20291518	669.75	REVENUE	SIGNS FOR YOU LTD	12554
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	24/10/2018	20292237	924.61	CAPITAL	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/10/2018	20292892	1,000.00	REVENUE	SIX PUMP COURT	16867
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/10/2018	20293223	450.00	REVENUE	SIX PUMP COURT	16867
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	17/10/2018	20292435	2,500.00	CAPITAL	SNAPPY SNAPS	12594
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	10/10/2018	20291716	9,520.00	REVENUE	SOLACE IN BUSINESS	14628
Corporate Costs and Central Support	Heads of Service	Other Fees and Professional Services	General	10/10/2018	20292170	7,140.00	REVENUE	SOLACE IN BUSINESS	14628
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	17/10/2018	20292179	575.00	REVENUE	SONWAY LTD T/A STYLE SOUTH EAST	17066
Planning and Development	Corporate Properties	Electricity	General	24/10/2018	20291652	3,988.93	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Corporate Properties	Electricity	General	24/10/2018	20293054	-3,492.83	REVENUE	SOUTHERN ELECTRIC	12602
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	10/10/2018	20292226	5,800.00	CAPITAL	SS HEATING SERVICES	17604
Cultural Related Services	Events	Security Services	Staff	03/10/2018	20287866	3,914.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	03/10/2018	20287868	1,356.75	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Crown Pools - General	Security Services	School Holiday iCard	03/10/2018	20291233	1,174.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	03/10/2018	20291380	2,241.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	10/10/2018	20292185	645.84	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	10/10/2018	20291896	750.50	REVENUE	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	10/10/2018	20291897	829.50	CAPITAL	STERLING CONSULTANT GAS ENGINEERS LTD	14840
Cultural Related Services	Events	Equipment Hire	General	03/10/2018	20291203	640.00	REVENUE	STEVE'S P.A. HIRE LTD	17097
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	03/10/2018	20291117	12,140.00	REVENUE	Structural Design Consulting Engineers Ltd	18413
Housing Services	New West Villa - HFU	Contract Cleaning	General	17/10/2018	20291853	2,013.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Planning and Development	Ip-City Centre	Contract Cleaning	General	17/10/2018	20291853	1,662.57	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	17/10/2018	20291853	3,799.10	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	17/10/2018	20291853	1,192.98	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Visitor Experience	Contract Cleaning	General	17/10/2018	20291853	531.60	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Parks And Open Spaces	Contract Cleaning	General	17/10/2018	20291853	76.65	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	17/10/2018	20291853	398.18	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	17/10/2018	20291853	480.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	17/10/2018	20291853	941.85	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	17/10/2018	20291853	332.00	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	17/10/2018	20291853	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	17/10/2018	20291853	2,217.72	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	17/10/2018	20291853	2,411.41	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	17/10/2018	20291853	277.46	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	17/10/2018	20291853	4,697.25	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	17/10/2018	20291853	1,576.21	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	17/10/2018	20291853	6,598.03	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	17/10/2018	20291853	2,112.63	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	17/10/2018	20291853	298.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	17/10/2018	20291853	734.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Wingate House	Contract Cleaning	General	17/10/2018	20291853	522.07	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	17/10/2018	20291853	344.15	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Walton House	Contract Cleaning	General	17/10/2018	20291853	1,357.81	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	17/10/2018	20291853	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	17/10/2018	20291853	739.48	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Holywells Court	Contract Cleaning	General	17/10/2018	20291853	768.96	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Mayo Court	Contract Cleaning	General	17/10/2018	20291853	831.31	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Dundee House	Contract Cleaning	General	17/10/2018	20291853	738.95	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	17/10/2018	20291853	410.86	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	03/10/2018	20291858	4,246.08	REVENUE	SUFFOLK COASTAL NORSE LTD	12752

Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	03/10/2018	20291859	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Cultural Related Services	Regent Theatre - Fixed Costs	Business Rates	General	31/10/2018	20293099	4,688.22	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	31/10/2018	20293100	614.51	REVENUE	SUFFOLK COASTAL NORSE LTD	12752
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Computer Software	31/10/2018	20289202	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Project Costs	Rough Sleeper Grant 18/19	31/10/2018	20290671	39,667.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Other Fees and Professional Services	Land Registry Search Cost	03/10/2018	20291234	1,655.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Project Costs	Coastal Communities Fund	17/10/2018	20291551	50,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	03/10/2018	20292167	621.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	24/10/2018	20292337	13,450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Highways Roads and Transport	Footway Lighting	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/10/2018	20292337	14,239.79	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Highways Roads and Transport	Footway Lighting	GF_Contract Repair & Maintenance	Minor Items	24/10/2018	20292337	3,645.07	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Corporate Costs and Central Support	Building and Design	GF_Contract Repair & Maintenance	Minor Items	24/10/2018	20292337	16,354.93	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Corporate Costs and Central Support	Transportation	Transport Initiatives	Transport Initiatives	24/10/2018	20292337	8,450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Corporate Costs and Central Support	Priory Heath / Nacton Rd	Project Costs	General	10/10/2018	20292458	36,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	10/10/2018	20292553	2,813.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	24/10/2018	20292922	26,632.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	24/10/2018	20292995	3,145.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12741
Planning and Development	Area Committees	General	South East Area Committee	10/10/2018	20292376	2,550.00	REVENUE	SUFFOLK MIND	10876
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	General	03/10/2018	20291524	1,987.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	17/10/2018	20292182	450.00	REVENUE	SUPERSTRUCTURES	17723
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	24/10/2018	20292643	625.00	REVENUE	SUPERSTRUCTURES	17723
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	03/10/2018	20292154	55,848.56	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital Outlay - Current Schemes	St. Augustine's Play Area	Capital - Contracts	Main Contract	03/10/2018	20292156	8,570.25	CAPITAL	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	17/10/2018	20292200	3,663.00	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	03/10/2018	20292418	3,065.21	REVENUE	SWEENEY ENTERTAINMENTS	16921
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	10/10/2018	20292280	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	31/10/2018	20292761	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	31/10/2018	20292761	1,208.72	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	03/10/2018	20291904	4,812.80	REVENUE	SWT TRADING LTD	13417
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/10/2018	20293127	4,452.70	CAPITAL	T.A.K BUILDING MAINTENANCE LTD	17856
Environmental Services	Street Cleansing	Agency Salaries	General	24/10/2018	20291777	4,079.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/10/2018	20291790	1,049.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20291816	4,338.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/10/2018	20291817	530.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	24/10/2018	20292003	4,127.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/10/2018	20292007	470.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292010	5,238.47	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	24/10/2018	20292220	4,105.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/10/2018	20292221	987.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292224	4,436.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292554	4,479.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292558	1,520.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/10/2018	20292560	4,319.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/10/2018	20293195	3,787.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/10/2018	20293196	1,504.98	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/10/2018	20293197	3,800.56	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	17/10/2018	20292998	4,155.00	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	Sports Equip-General	24/10/2018	20293382	1,640.52	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment - Purchase General	General	24/10/2018	20293383	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment - Purchase General	General	24/10/2018	20293383	423.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	General	24/10/2018	20293383	545.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	General	24/10/2018	20293383	686.35	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	10/10/2018	20292015	1,441.30	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/10/2018	20292367	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/10/2018	20292944	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/10/2018	20293505	455.00	REVENUE	THE BRIDGE GUEST HOUSE	10369
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	17/10/2018	20292496	800.00	REVENUE	THE COLUMBARIA COMPANY	10621
Corporate Costs and Central Support	Legal Services	Employee Expenses	Professional Subscriptions	31/10/2018	20293510	9,898.75	REVENUE	THE HOUSING OMBUDSMAN	17225
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	03/10/2018	20292357	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Housing Services	Private Sector Housing Services	Agency Salaries	General	24/10/2018	20292662	1,007.25	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	24/10/2018	20292663	2,399.95	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	31/10/2018	20293354	1,195.95	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	31/10/2018	20293356	1,382.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Crown Pools - General	Equipment - Purchase General	Sports Equip-General	31/10/2018	20292626	1,440.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Chantry Park Hub	Equipment - Purchase General	Small Machinery	31/10/2018	20293153	658.33	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/10/2018	20291805	8,925.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/10/2018	20292240	4,200.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	10/10/2018	20292078	2,983.20	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291665	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291665	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/10/2018	20291665	232.61	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	17/10/2018	20292197	484.56	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	31/10/2018	20292608	707.30	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293190	175.50	REVENUE	TOMLINSON GROUND CARE LTD	12848

Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293190	175.50	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	31/10/2018	20293190	175.50	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	31/10/2018	20293190	175.50	REVENUE	TOMLINSON GROUND CARE LTD	12848
Environmental Services	Street Cleansing	Equipment - Purchase General	General	24/10/2018	20292823	501.40	REVENUE	Trafalgar Cleaning Equipment	18131
Planning and Development	Building Regulations	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	24/10/2018	20292740	598.77	REVENUE	Trakm8 Ltd	15864
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/10/2018	20292810	4,240.29	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Planning and Development	Economic Development	Project Costs	Ipswich Wayfinder	10/10/2018	20262811	-1,184.00	REVENUE	TRUEFORM ENGINEERING LTD	15035
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	10/10/2018	20292430	1,404.86	CAPITAL	TRUEFORM ENGINEERING LTD	15035
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	17/10/2018	20292767	142,068.79	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital Outlay - Current Schemes	Central Heating (Affordable Warmth)	Capital - Contracts	Main Contract	17/10/2018	20292769	143,721.86	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment - Purchase General	Alarms	03/10/2018	20291702	1,224.10	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/10/2018	20291703	766.78	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/10/2018	20291723	1,147.47	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/10/2018	20292419	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/10/2018	20292525	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	10/10/2018	20290508	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital Outlay - Current Schemes	CCTV Replacement System	Capital - Contracts	Main Contract	24/10/2018	20292192	3,430.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Purchase General	CCTV - Internal Costs	10/10/2018	20292193	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/10/2018	20291531	1,849.62	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	03/10/2018	20291531	894.33	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/10/2018	20293106	8,050.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/10/2018	20293108	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/10/2018	20293109	2,875.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	31/10/2018	20293539	5,750.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	31/10/2018	20293540	910.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Street Cleansing	Telecommunication Costs - Mobiles	Purchases	17/10/2018	20291406	600.00	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	17/10/2018	20291801	1,100.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	17/10/2018	20292847	537.85	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	17/10/2018	20292847	145.68	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	31/10/2018	20293609	2,400.00	REVENUE	W1 Productions	18458
Cultural Related Services	Visitor Experience	Other Income - Miscellaneous	Exhibition Hire	03/10/2018	20291924	3,558.15	REVENUE	We Create Projects Ltd	18414
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	24/10/2018	20293139	630.20	REVENUE	WEST END FARM REHOMING	13006
Planning and Development	Economic Development	Project Costs	Car Park Study	10/10/2018	20291922	4,250.00	REVENUE	WYG ENVIRONMENT PLANNING TRANSPORT LTD	17964
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	17/10/2018	20292498	3,276.83	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	School Holiday iCard	10/10/2018	20292135	700.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	17/10/2018	20292907	2,695.00	REVENUE	Xtreme Active	18390
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	17/10/2018	20292908	2,795.00	REVENUE	Xtreme Active	18390
Cultural Related Services	Sports & Leisure Development	Project Costs	School Holiday iCard	17/10/2018	20292909	2,995.00	REVENUE	Xtreme Active	18390
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/10/2018	20292564	663.23	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/10/2018	20293140	1,327.38	REVENUE	ZOGGS INTERNATIONAL	16112

3,890,076.22