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	06/09/2017	20271401	8.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	102.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	2,593.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	812.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	163.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	937.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	257.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	65.22	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	121.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	1,525.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	20.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	39.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Gipping House Facilities	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Assets & Surveying Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	14.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	204.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	06/09/2017	20271401	1,037.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	General Transport Running Expenses	Insurance covered Repairs	13/09/2017	20271836	164.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	748.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	202.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Insurance covered Repairs	13/09/2017	20271836	3,203.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	13,018.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Insurance covered Repairs	13/09/2017	20271836	188.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	10,110.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Insurance covered Repairs	13/09/2017	20271836	59.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	1,330.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	315.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	346.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	117.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	586.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Insurance covered Repairs	13/09/2017	20271836	715.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	8,397.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Servicing/Repairs	13/09/2017	20271836	1,438.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Tyres	13/09/2017	20271836	61.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	MOT	13/09/2017	20271836	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	19.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	258.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	100.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	193.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	42.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	124.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20271401	40.23	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	13/09/2017	20271836	35.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20271836	1,393.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20271836	484.25	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20271836	1,217.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Batteries	13/09/2017	20271836	117.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20271836	72.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Country Park	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20271836	451.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Country Park	Parks Vehicle Costs	MOT	13/09/2017	20271836	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271668	3,249.74	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	27/09/2017	20263358	10,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	27/09/2017	20271983	840.00	REVENUE	A A TURNER	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	06/09/2017	20270229	21,614.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	06/09/2017	20270229	37,752.60	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	06/09/2017	20270229	2,188.63	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	06/09/2017	20270229	1,354.56	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	27/09/2017	20272043	66,651.30	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	27/09/2017	20272593	4,022.46	REVENUE	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/09/2017	20263347	10,000.00	REVENUE	ACTIVLIVES	16634
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	27/09/2017	20263392	6,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Liquor	06/09/2017	20270687	571.26	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	27/09/2017	20271526	2,037.89	REVENUE	ADNAMS PLC	13662
Corporate Costs and Central Support	Property Services Management	Other Fees and Professional Services	General	06/09/2017	20271237	2,590.00	REVENUE	AGILE ALLIANCE PROPERTIES LTD	17886
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271832	132.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271832	264.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271832	396.00	REVENUE	REDACTED PERSONAL DATA	17860
Cultural Related Services	Events	Other Fees and Professional Services	General	06/09/2017	20269888	5,000.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/09/2017	20272272	1,832.78	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/09/2017	20272273	450.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/09/2017	20271303	42.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/09/2017	20271303	1,120.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/09/2017	20271303	729.70	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/09/2017	20271303	277.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/09/2017	20271303	94.58	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/09/2017	20271303	323.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/09/2017	20271303	46.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/09/2017	20272359	34.89	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272359	1,319.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272359	865.27	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272359	463.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	27/09/2017	20272359	99.97	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/09/2017	20272359	343.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/09/2017	20272359	56.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Crown Pools - General	Grounds Maintenance	Internal Planting	06/09/2017	20270705	1,790.25	REVENUE	AMBIUS	15002
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	27/09/2017	20271929	1,000.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	20/09/2017	20271089	3,983.00	REVENUE	ANGLIA RADIO LTD	17455
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	13/09/2017	20271748	31,466.75	REVENUE	ANGLIAN WATER BUSINESS	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	27/09/2017	20272581	43,652.25	REVENUE	ANGLIAN WATER BUSINESS	10120
Cultural Related Services	Crown Pools - General	Water Services	General	06/09/2017	20271297	523.13	REVENUE	ANGLIAN WATER BUSINESS	10120
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	27/09/2017	20268617	1,077.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Subscriptions - Service Related	General	27/09/2017	20268617	101.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	27/09/2017	20268617	1,077.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Cemetery and Crematorium Holding Account	Subscriptions - Service Related	General	27/09/2017	20269010	782.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Refuse Collection Management Account	Subscriptions - Service Related	General	27/09/2017	20269010	782.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Subscriptions - Service Related	General	27/09/2017	20269010	782.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	27/09/2017	20269010	782.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Sports & Leisure Management	Subscriptions - Service Related	General	27/09/2017	20269010	782.60	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Planning and Development	Planning and Development	Advertising/Publicity	General	27/09/2017	20271741	1,578.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	27/09/2017	20271970	471.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	General	27/09/2017	20271970	1,609.85	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Corn Exchange Fixed Costs	Printing Costs	General	27/09/2017	20271942	3,962.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Fixed Costs	Printing Costs	General	27/09/2017	20271942	3,962.50	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/09/2017	20271734	143.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	27/09/2017	20271734	572.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/09/2017	20272253	470.96	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272277	612.66	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272279	555.23	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272280	531.59	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272281	518.08	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272282	524.84	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272283	619.42	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272284	801.84	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272285	707.25	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272286	781.57	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272287	578.89	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272290	504.56	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272291	572.13	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272292	551.86	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272294	497.81	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272299	666.71	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	20/09/2017	20272303	3,099.25	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272305	646.45	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272306	768.06	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272308	524.84	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272309	497.81	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272310	545.10	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272312	693.74	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272314	531.59	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272316	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272317	558.61	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272318	423.48	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272319	612.66	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	27/09/2017	20272320	464.02	CAPITAL	ASPECT CONTRACTS LTD	15907
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	27/09/2017	20263353	8,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	Christchurch Park Trees & Benches	27/09/2017	20271613	536.00	REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/09/2017	20270911	642.74	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/09/2017	20271344	647.48	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	06/09/2017	20270135	256.26	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	06/09/2017	20270135	256.33	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	06/09/2017	20270135	256.26	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20270465	579.56	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20270466	628.37	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/09/2017	20270467	812.12	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	27/09/2017	20271399	703.36	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272489	-213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272489	-213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/09/2017	20272489	-213.57	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/09/2017	20272489	-213.57	REVENUE	BARTRAM MOWERS LTD	10225
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	20/09/2017	20270918	38,058.00	CAPITAL	BEARDWELL CONSTRUCTION LTD	17759
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/09/2017	20270797	2,813.10	CAPITAL	BELLCORP LTD	17059
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	Food	13/09/2017	20271295	1,375.51	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Food	20/09/2017	20271337	690.00	REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	06/09/2017	20271548	4,228.00	REVENUE	BIDWELLS	10288
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	13/09/2017	20271557	5,000.00	REVENUE	BIDWELLS	10288
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	225.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	28.32	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	1,166.67	REVENUE	BIOCHEMICA WATER LIMITED	17708

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	56.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	97.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	31.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	81.67	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	95.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Maidenhall Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Northgate Sports Centre - General	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	29.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	120.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	28.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	300.93	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	87.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Legionella Testing	27/09/2017	20271611	32.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	88.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	56.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Enforcement	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Waste Education & Promotion	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	8.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	32.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Green Travel Plan	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	16.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	40.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Cleansing	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	144.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	32.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	8.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	10.83	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Arboriculture	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	8.00	REVENUE	BOX TELEMATICS LTD	15864
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	8.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	32.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	24.00	REVENUE	BOX TELEMATICS LTD	15864
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	56.00	REVENUE	BOX TELEMATICS LTD	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Satellite Tracking	27/09/2017	20271466	568.00	REVENUE	BOX TELEMATICS LTD	15864
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	20/09/2017	20271060	644.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Business Phones	General	20/09/2017	20271745	768.80	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/09/2017	20263428	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	27/09/2017	20263428	10,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	06/09/2017	20270811	804.90	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	13/09/2017	20270992	681.86	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	20/09/2017	20271150	3,491.00	REVENUE	CAPITA IT SERVICES LTD (T/A S3)	16133
Cultural Related Services	Sports & Leisure Development	Project Costs	Holiday Projects	27/09/2017	20271233	5,146.46	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Cultural Related Services	Events	Equipment Hire	General	13/09/2017	20271198	725.00	REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Capital Outlay - Current Schemes	Ravenswood UVW	Capital - Contracts	Main Contract	06/09/2017	20271417	3,000.00	CAPITAL	CH ARCHITECTS LLP	17117
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/09/2017	20272327	10,245.00	REVENUE	CHEQUERS HOTEL LTD	10526
Cultural Related Services	Arboriculture	Equipment - Purchase General	Small Machinery	27/09/2017	20272421	525.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	General	13/09/2017	20271312	17,835.10	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	27/09/2017	20271530	4,138.03	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Capital Outlay - Current Schemes	Cap Reps - Fore Street Pools	Capital - Specific Works	KMFF - Fore St Baths replace boiler and renew gas supply	27/09/2017	20271894	39,896.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	20/09/2017	20270964	463.20	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	27/09/2017	20271449	904.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	GF Programmed Repairs	FMAG Grafton Hse radiator vlave replacements	27/09/2017	20271603	6,903.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/09/2017	20263364	10,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	06/09/2017	20270907	540.00	REVENUE	COOKS WASTE KARE LTD	10637
Capital Outlay - Current Schemes	Upgrade bay window wall & roof insulation	Capital - Contracts	Main Contract	06/09/2017	20271415	58,076.14	CAPITAL	CORNERSTONE (EAST ANGLIA) LTD	16097
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	13/09/2017	20270883	555.40	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	20/09/2017	20271189	1,131.20	REVENUE	CPS FUELS LTD	13996
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	06/09/2017	20270831	427.62	CAPITAL	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	20/09/2017	20271387	453.49	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Events	Other Fees and Professional Services	General	06/09/2017	20271046	5,840.00	REVENUE	CULT CAFE	17043
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	20/09/2017	20271994	500.00	REVENUE	CYCLESCHEME LTD	14427
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	27/09/2017	20271915	499.03	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/09/2017	20271915	323.19	REVENUE	DAISY TELECOMS LIMITED	15860
Supervision and Management General	Right to Buy Service	Other Fees and Professional Services	General	27/09/2017	20271509	560.00	REVENUE	DAVID BROWN	10355
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	13/09/2017	20271308	4,454.97	CAPITAL	DAVID LOCK ASSOCIATES	16852
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	27/09/2017	20271420	189.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	27/09/2017	20271420	441.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	27/09/2017	20271528	4,048.97	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271671	4,640.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271854	3,718.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	20/09/2017	20271205	471.99	REVENUE	DORMA UK LIMITED	10832
Cultural Related Services	Events	Equipment Hire	General	06/09/2017	20271495	2,025.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	20/09/2017	20272221	1,400.00	REVENUE	DP THEATRICAL LTD	17742
Capital Outlay - Current Schemes	Rewires Programme inc Voids	Capital - Contracts	Main Contract	27/09/2017	20272466	42,910.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	27/09/2017	20272466	16,984.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	13/09/2017	20271510	438.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	06/09/2017	20271214	750.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	06/09/2017	20271216	453.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	27/09/2017	20272454	3,410.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/09/2017	20272455	1,165.00	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/09/2017	20272596	6,243.76	REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/09/2017	20272596	4,162.51	REVENUE	E J TAYLOR & SONS LIMITED	12785
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	27/09/2017	20271904	1,840.00	REVENUE	E JACOBS & SONS	11558
Cultural Related Services	Events	Other Fees and Professional Services	General	27/09/2017	20272329	950.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Other Fees and Professional Services	General	27/09/2017	20272332	850.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423

Corporate Costs and Central Support	Ipserve - set up costs	Other Fees and Professional Services	General	06/09/2017	20270548	2,467.50	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/09/2017	20272398	760.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Responsive Repairs	Repairs Mtce_Responsive	Equipment - Purchase General	Tools	27/09/2017	20271432	474.49	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/09/2017	20270507	4,970.60	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	20/09/2017	20271868	20,222.55	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	27/09/2017	20272145	718.92	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	27/09/2017	20264864	5,000.00	REVENUE	EMMAUS IPSWICH LTD	17497
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	06/09/2017	20270531	427.80	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	27/09/2017	20271967	2,178.54	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	27/09/2017	20271976	1,345.95	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	20/09/2017	20271971	486.95	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	20/09/2017	20271974	1,800.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	20/09/2017	20272361	2,950.00	REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Events	Other Fees and Professional Services	General	13/09/2017	20271322	2,049.81	REVENUE	ENSORS	14126
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Insurance covered Repairs	27/09/2017	20272155	1,407.21	REVENUE	ERIC POOLE & SONS	12225
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271835	308.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271835	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	13/09/2017	20271835	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	13/09/2017	20271835	925.00	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Residential Property set up costs	Legal Services & Fees	General	13/09/2017	20271212	682.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Monitoring Officer Costs	Legal Services & Fees	General	20/09/2017	20272218	572.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Monitoring Officer Costs	Legal Services & Fees	General	14/09/2017	20272216	-572.00	REVENUE	ESSEX LEGAL SERVICES LTD	18083
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	13/09/2017	20271045	1,301.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/09/2017	20270671	148.91	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	06/09/2017	20270671	440.32	REVENUE	EXCEL FENESTRATION LTD	13679
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	27/09/2017	20263635	6,000.00	REVENUE	FAMILIES IN NEED	14325
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	20/09/2017	20271099	1,108.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/09/2017	20272060	850.00	REVENUE	Fenners Chambers	18125
Cultural Related Services	Events	Other Fees and Professional Services	General	20/09/2017	20270641	1,627.42	REVENUE	FILMBANK DISTRIBUTORS LIMITED	11050
Cultural Related Services	Events	Other Fees and Professional Services	General	20/09/2017	20270642	440.75	REVENUE	FILMBANK DISTRIBUTORS LIMITED	11050
Cultural Related Services	Events	Other Fees and Professional Services	General	20/09/2017	20270643	529.17	REVENUE	FILMBANK DISTRIBUTORS LIMITED	11050
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/09/2017	20271202	1,791.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/09/2017	20271203	2,636.98	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/09/2017	20271215	2,407.84	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	13/09/2017	20271863	1,779.26	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/09/2017	20271864	2,380.42	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/09/2017	20272576	2,748.75	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	27/09/2017	20272577	1,574.10	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/09/2017	20271794	1,016.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/09/2017	20271795	1,102.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/09/2017	20271796	3,405.15	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/09/2017	20272578	2,128.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Capital Outlay - Current Schemes	Cap. IT Dev. - Development of website/integration of back office to CRM	Capital - Contracts	Main Contract	27/09/2017	20272108	2,300.00	CAPITAL	FIRMSTEP LIMITED	17378
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	20/09/2017	20272101	1,872.00	REVENUE	FLASHLIGHT	16897
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Purchase General	General	20/09/2017	20272127	150.00	REVENUE	FLASHLIGHT	16897
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	20/09/2017	20272127	700.00	REVENUE	FLASHLIGHT	16897
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271903	4,389.40	CAPITAL	Floor Dimensions Ltd	18124
Capital Outlay - Current Schemes	Carbon Management-Fore St Pools cover for Pool	Capital - Contracts	Main Contract	27/09/2017	20272113	8,538.00	CAPITAL	FORGE LEISURE UK LTD	18065
Environmental Services	Refuse Collection Management Account	Conference/Seminar Expenses	General	27/09/2017	20271319	560.00	REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Planning and Development	Ip-City Centre	Contract Cleaning	General	06/09/2017	20271479	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	06/09/2017	20271479	75.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/09/2017	20271479	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	06/09/2017	20271479	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	06/09/2017	20271479	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	06/09/2017	20271479	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	06/09/2017	20271481	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	06/09/2017	20271481	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court	Contract Cleaning	General	06/09/2017	20271481	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	06/09/2017	20271481	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House (Stubbs close)	Contract Cleaning	General	06/09/2017	20271481	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (clapgate lane 186-192)	Contract Cleaning	General	06/09/2017	20271481	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	06/09/2017	20271481	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	06/09/2017	20271481	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	06/09/2017	20271481	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	06/09/2017	20271481	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	06/09/2017	20271481	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	06/09/2017	20271481	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	06/09/2017	20271481	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	06/09/2017	20271481	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	06/09/2017	20271481	1,300.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	27/09/2017	20271547	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	27/09/2017	20271547	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	27/09/2017	20271547	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/09/2017	20271547	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	27/09/2017	20271547	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	27/09/2017	20271547	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	27/09/2017	20271547	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	06/09/2017	20271479	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	27/09/2017	20272097	39.43	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	27/09/2017	20272097	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	27/09/2017	20272097	78.88	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	27/09/2017	20272097	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	27/09/2017	20272097	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	27/09/2017	20272097	94.55	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489

Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	27/09/2017	20272097	176.24	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	27/09/2017	20272097	47.28	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271673	2,143.87	CAPITAL	GB ADAPTIONS LTD	17125
Housing Services	Housing Options	Project Costs	Homelessness Prevention Programme - Rough Sleeping	06/09/2017	20270508	11,908.28	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	06/09/2017	20270849	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/09/2017	20270469	55,553.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Events	Equipment Hire	General	06/09/2017	20271483	3,790.00	REVENUE	GIGTENT UK LTD	17772
Capital Outlay - Current Schemes	New Wolsey Theatre Roof	Capital - Contracts	Main Contract	27/09/2017	20271587	800.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Building and Design	Project Costs	General	27/09/2017	20271586	1,225.00	REVENUE	GILL ASSOCIATES (IPSWICH) LTD	17832
Environmental Services	Cemeteries	Grounds Maintenance	General	13/09/2017	20270881	2,790.90	REVENUE	GLASDON U.K.LIMITED	11179
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/09/2017	20271719	500.00	REVENUE	GOTELEE	13503
Capital Outlay - Current Schemes	Police Station	Capital - Contracts	Main Contract	27/09/2017	20272194	2,611.76	CAPITAL	GRANTHAM INDUSTRIES LTD T/AS GBM DEMOLITION	17492
Planning and Development	Ip-City Centre	Equipment - Contract Maintenance	General	27/09/2017	20272231	2,415.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	06/09/2017	20270726	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	13/09/2017	20270921	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	13/09/2017	20270925	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	20/09/2017	20271159	2,375.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	20/09/2017	20271174	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	27/09/2017	20271597	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	13/09/2017	20271816	1,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	13/09/2017	20271801	2,500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	06/09/2017	20271055	7,000.00	CAPITAL	HALL MCKNIGHT	17774
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/09/2017	20272469	1,368.75	REVENUE	HARDWICKE	17477
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	20/09/2017	20272258	2,904.25	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Capital Outlay - Current Schemes	Tooks	Capital - Contracts	Main Contract	20/09/2017	20272268	1,330.00	CAPITAL	HARRISON GROUP ENVIRONMENTAL LTD	17762
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/09/2017	20272011	1,223.25	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/09/2017	20272457	1,306.05	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/09/2017	20272011	2,605.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/09/2017	20272457	1,970.00	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/09/2017	20270543	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/09/2017	20270544	426.60	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	06/09/2017	20270827	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	06/09/2017	20270828	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	13/09/2017	20270835	560.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/09/2017	20270836	533.54	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/09/2017	20270837	533.27	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2017	20271050	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/09/2017	20271169	452.91	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/09/2017	20271225	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/09/2017	20271361	522.02	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/09/2017	20271391	482.12	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/09/2017	20271392	900.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271403	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	27/09/2017	20271404	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	27/09/2017	20271405	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2017	20271814	685.24	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/09/2017	20271815	1,400.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271921	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271924	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271927	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271930	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/09/2017	20271936	1,106.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Software - Maintenance	Consultancy	06/09/2017	20270133	600.00	REVENUE	HEWES CONSULTING LTD	18045
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	20/09/2017	20271112	447.86	REVENUE	HICKS FLOORING LTD	16099
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	13/09/2017	20270892	3,066.43	CAPITAL	HIDEAWAY MEDIA LTD	18038
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	27/09/2017	20263366	12,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/09/2017	20270098	582.70	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/09/2017	20270932	849.17	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/09/2017	20271147	825.50	REVENUE	HOWDEN JOINERY LIMITED	11352
Supervision and Management General	Estate Officers	Other Fees and Professional Services	Accreditation	06/09/2017	20270786	820.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Events	Equipment - Purchase General	General	13/09/2017	20271805	705.00	REVENUE	HS SPORTS LIMITED	17015
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	13/09/2017	20270860	504.00	REVENUE	HSTC TRAINING LTD	17900
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	07/09/2017	20271402	163,439.58	CAPITAL	HUBER CAR PARK SYSTEMS INTERNATIONAL GMBH	17984
Cultural Related Services	Events	Printing Costs	General	20/09/2017	20271330	500.00	REVENUE	HUDSON SIGNS	15304
Highways Roads and Transport	Bus Network Support - General	Project Costs	Transport Initiatives	27/09/2017	20269268	2,825.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Corporate Costs and Central Support	Transportation	Project Costs	Transport Initiatives	27/09/2017	20271998	775.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	06/09/2017	20270697	1,040.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Green Sacks	06/09/2017	20270698	910.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling Payments	Glass	27/09/2017	20272164	1,175.48	REVENUE	INDIGO WASTE SERVICES LTD	17553
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich & Suffolk Comm Racial Equality	27/09/2017	20263338	17,250.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	27/09/2017	20264452	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	27/09/2017	20263335	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Cultural Related Services	Sports & Leisure Development	Project Costs	Holiday Projects	20/09/2017	20271230	750.00	REVENUE	IPSWICH BASKETBALL CLUB	15078
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	06/09/2017	20271075	580.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	General Transport Running Expenses	Fuel	06/09/2017	20270940	172.20	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Fuel	06/09/2017	20270940	398.04	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	General Transport Running Expenses	Fuel	06/09/2017	20270940	97.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Fuel	06/09/2017	20270940	11,274.49	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Fuel	06/09/2017	20270940	5,666.33	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	General Transport Running Expenses	Fuel	06/09/2017	20270940	26.35	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	General Transport Running Expenses	Fuel	06/09/2017	20270940	2,524.70	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	General Transport Running Expenses	Fuel	06/09/2017	20270940	259.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Fuel	06/09/2017	20270940	65.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	General Transport Running Expenses	Fuel	06/09/2017	20270940	381.11	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Fuel	06/09/2017	20270940	104.45	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	General Transport Running Expenses	Fuel	06/09/2017	20270940	3,605.91	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	General Transport Running Expenses	Fuel	06/09/2017	20270940	211.73	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Fuel	06/09/2017	20270940	36.70	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Yard & Stores Service	General Transport Running Expenses	Fuel	06/09/2017	20270940	65.87	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Fuel	06/09/2017	20270940	287.01	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	General Transport Running Expenses	Fuel	06/09/2017	20270940	76.22	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Responsive	General Transport Running Expenses	Fuel	06/09/2017	20270940	109.16	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	General Transport Running Expenses	Fuel	06/09/2017	20270940	3,532.51	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Project Costs	Green Travel Plan	06/09/2017	20271077	964.90	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	06/09/2017	20271054	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/09/2017	20265580	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling Payments	Metals	20/09/2017	20272168	4,521.48	REVENUE	IPSWICH FURNITURE PROJECT	11509
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/09/2017	20270912	597.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/09/2017	20263337	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/09/2017	20263393	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	27/09/2017	20263336	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2016 Charity Fund	06/09/2017	20270362	10,226.36	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	20/09/2017	20271997	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/09/2017	20271997	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	27/09/2017	20272449	861.00	REVENUE	IPSWICH SCHOOL	11503
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	General	27/09/2017	20271938	604.59	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Capital Outlay - Current Schemes	Neighbourhood and Community Improvements	Capital - Contracts	Main Contract	27/09/2017	20271334	1,685.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	13/09/2017	20271652	1,750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	06/09/2017	20271343	1,418.00	REVENUE	J W GRAY LIGHTNING PROTECTION LTD	11215
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	27/09/2017	20271493	220.79	REVENUE	JACOBS BAILIFF	15538
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/09/2017	20271577	1,621.10	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Cultural Related Services	Events	Equipment Hire	General	20/09/2017	20271064	1,954.40	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	General	27/09/2017	20271446	1,596.00	REVENUE	KARZEES	15361
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	13/09/2017	20271746	292,461.98	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Capital Outlay - Current Schemes	Regent front of house ticket office etc	Capital - Contracts	Main Contract	27/09/2017	20271520	2,000.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	06/09/2017	20270985	2,151.03	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	27/09/2017	20271194	1,231.63	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	20/09/2017	20271800	62,149.59	CAPITAL	LAWTECH GROUP LTD	17914
Capital Outlay - Current Schemes	Cap Reps - Parks	Capital - Specific Works	KMCF - Reg Driver Centre replace Biomass Worm Screw feeder	13/09/2017	20271007	3,611.00	CAPITAL	LD ENERGY SOLUTIONS LTD	18064
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/09/2017	20271900	2,266.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Planning and Development	Planning and Development	Other Fees and Professional Services	General	27/09/2017	20271759	495.60	REVENUE	LGSS LAW LTD	17978
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	13/09/2017	20271797	5,625.00	REVENUE	LIGHTHOUSE WOMEN´S AID LIMITED	11519
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women´s Aid	27/09/2017	20263362	17,000.00	REVENUE	LIGHTHOUSE WOMEN´S AID LIMITED	11519
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/09/2017	20270823	230.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/09/2017	20270823	34.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/09/2017	20270823	422.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/09/2017	20270823	29.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	06/09/2017	20270823	173.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270823	724.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	60.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	1,200.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	540.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	360.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	320.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	Cyclical Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	06/09/2017	20270824	400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Electrical P1 & P2	20/09/2017	20271321	640.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	20/09/2017	20271323	1,500.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Emergency Communal lighting	06/09/2017	20270722	1,482.47	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Events	Other Fees and Professional Services	General	13/09/2017	20271825	800.00	REVENUE	LONGSHIP TRADING COMPANY	17987
Cultural Related Services	Events	Equipment Hire	General	06/09/2017	20270382	600.00	REVENUE	M T M PLANT & SALES	11947
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	13/09/2017	20271743	454.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	20/09/2017	20271538	2,962.50	REVENUE	MAREM ENGINEERING LTD	11835
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2017	20269528	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2017	20270937	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20271195	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2017	20271653	5,250.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/09/2017	20272118	1,750.00	REVENUE	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD	18056
Cultural Related Services	Events	Equipment Hire	General	13/09/2017	20270820	1,056.70	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	General	27/09/2017	20271726	2,362.90	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital Outlay - Current Schemes	Ainslie Road	Capital - Contracts	Main Contract	20/09/2017	20272163	22,963.65	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Widgeon Close	Capital - Contracts	Main Contract	20/09/2017	20272163	56,221.35	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	27/09/2017	20271572	2,435.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Adhoc Major Works - Revenue o/s MA2	20/09/2017	20270352	1,900.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/09/2017	20270994	2,600.00	REVENUE	REDACTED PERSONAL DATA	18074
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	27/09/2017	20271595	1,698.25	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	13/09/2017	20270841	5,500.00	REVENUE	NORFOLK COUNTY COUNCIL	12032
Housing Services	New West Villa - HFU	Security Services	Premises	20/09/2017	20272322	5,597.11	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	20/09/2017	20272322	2,188.99	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	20/09/2017	20272322	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	20/09/2017	20272322	2,114.98	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Housing Services	New West Villa - HFU	Security Services	Premises	20/09/2017	20272323	5,329.61	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Environmental Services	Environmental Protection	Security Services	Premises	20/09/2017	20272323	2,430.99	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Premises	20/09/2017	20272323	5,362.48	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Corporate Costs and Central Support	Customer Services Centre	Security Services	Premises	20/09/2017	20272323	2,072.90	REVENUE	NORSE COMMERCIAL SERVICES LIMITED	16059
Planning and Development	CAPS System Costs	Computer Software - Maintenance	Annual Support & Maintenance	20/09/2017	20270993	980.30	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	13/09/2017	20271009	8,950.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038

Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	13/09/2017	20270862	9,000.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	13/09/2017	20271675	3,155.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	13/09/2017	20271676	3,155.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Licence	13/09/2017	20271677	3,155.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	27/09/2017	20271269	25,200.58	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	27/09/2017	20271276	1,866.78	REVENUE	NORTHGATEARINSO UK LIMITED	15151
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	06/09/2017	20270287	1,482.67	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Planning and Development	Corporate Properties	Security Services	Premises	27/09/2017	20271614	651.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	27/09/2017	20271620	707.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	13/09/2017	20271431	616.00	REVENUE	OCN CONTRACT SERVICES	12062
Capital Outlay - Current Schemes	Carbon Management-Fore St Pools cover for Pool	Capital - Contracts	Main Contract	27/09/2017	20271843	560.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall Emergency Lighting replacement	13/09/2017	20270866	484.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Fore Street Pools	Capital - Specific Works	KMFF - Fore St Baths replace boiler and renew gas supply	27/09/2017	20271842	920.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Fore Street Pools	Capital - Specific Works	KMFF - Fore St Baths replace boiler and renew gas supply	27/09/2017	20271844	1,764.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Car Park - Cattle Market (New Portman Rd)	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Old Foundry Road PC	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	130.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Visitor Experience	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	26.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	208.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	104.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	234.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	78.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	104.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	156.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	130.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	13/09/2017	20270865	52.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Emergency Repairs - ordered by Departments	General	13/09/2017	20270491	548.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	13/09/2017	20270857	1,187.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	20/09/2017	20271104	495.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	20/09/2017	20271108	654.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	27/09/2017	20271634	653.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Emergency Repairs - ordered by Departments	General	27/09/2017	20271688	1,280.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	27/09/2017	20271708	442.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Emergency Repairs - ordered by Departments	General	27/09/2017	20271712	509.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Emergency Repairs - ordered by Departments	General	27/09/2017	20271713	443.25	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Car Park - St Peter´s Dock	GF Programmed Repairs	CLBP St Peter´s Dock Car Park	13/09/2017	20270856	1,736.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Car Park - St Peter´s Dock	GF Programmed Repairs	CLBP St Peter´s Dock Car Park	27/09/2017	20271824	3,316.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Variable Message Signing	Capital - Contracts	Main Contract	27/09/2017	20271542	6,825.00	CAPITAL	Oracleering	18113
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271662	715.42	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271663	558.71	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271666	604.73	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	13/09/2017	20271669	1,154.88	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271672	559.80	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271852	1,078.10	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271857	1,310.45	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271858	664.30	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271859	529.73	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	13/09/2017	20270879	613.00	REVENUE	ORION ENERGY SOLUTIONS LTD	12106
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/09/2017	20271353	11,110.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	13/09/2017	20271678	8,202.00	REVENUE	ORWELL PROFESSIONAL DECORATORS LTD	17452
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	20/09/2017	20271097	616.52	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Confectionery	27/09/2017	20271522	1,290.57	REVENUE	OSGOOD SMITH	12109
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	13/09/2017	20271821	840.00	CAPITAL	OSIRIS PLUMBING & HEATING LTD	14991
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	27/09/2017	20272463	5,391.29	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	27/09/2017	20272409	800.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	13/09/2017	20270913	893.00	REVENUE	P A GROUP (UK) LIMITED	16415
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/09/2017	20271982	1,271.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Visitor Experience	Printing Costs	General	27/09/2017	20271696	713.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Capital Outlay - Current Schemes	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	06/09/2017	20270447	3,995.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	13/09/2017	20270935	532.55	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	27/09/2017	20271958	642.68	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Events	Other Fees and Professional Services	General	27/09/2017	20272274	2,200.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Project Costs	Mela	06/09/2017	20270145	835.06	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Events	Project Costs	Ipswich Music Day	20/09/2017	20272225	1,983.46	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Events	Project Costs	Global Rhythm	20/09/2017	20272225	1,252.80	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Corporate Costs and Central Support	ICT Corporate Applications	Other Fees and Professional Services	General	13/09/2017	20270875	7,069.92	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	06/09/2017	20270707	1,280.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Emergency Repairs - ordered by Departments	General	20/09/2017	20271110	497.88	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	27/09/2017	20271435	444.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	27/09/2017	20271531	645.00	REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	06/09/2017	20271549	924.00	REVENUE	PRIORY PIONEERS LTD	17768
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by B&Ds	General	27/09/2017	20271999	71,148.51	REVENUE	R G CARTER IPSWICH LIMITED	10466
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	06/09/2017	20271354	4,432.77	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	27/09/2017	20272585	4,209.83	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Environmental Services	Crematorium	Other Fees and Professional Services	Medical Referees	27/09/2017	20271701	1,197.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Community Engagement Activities	27/09/2017	20271943	800.00	REVENUE	RETICULATE TECHNOLOGIES LTD T/A ARTSOPTIONS	17892
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	06/09/2017	20270503	545.38	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	13/09/2017	20270763	770.12	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	20/09/2017	20271125	803.63	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/09/2017	20271265	431.46	REVENUE	RIDGEONS LIMITED	12349
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/09/2017	20271608	451.59	REVENUE	RIDGEONS LIMITED	12349

Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	06/09/2017	20270725	1,980.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	06/09/2017	20270725	880.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Chemicals	06/09/2017	20270725	1,980.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	06/09/2017	20270725	880.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	06/09/2017	20270725	990.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	06/09/2017	20270871	1,900.00	REVENUE	RISUAL LIMITED	17928
Cultural Related Services	Northgate Sports Centre - General	Equipment - Purchase General	Sports Equip-General	27/09/2017	20271818	1,225.00	REVENUE	ROGER HYDE LIMITED	16959
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/09/2017	20270549	1,242.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/09/2017	20270845	1,157.85	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/09/2017	20271206	1,200.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	13/09/2017	20271260	1,021.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/09/2017	20271508	2,253.68	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	06/09/2017	20271296	3,784.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Business Phones	General	06/09/2017	20270952	4,696.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/09/2017	20270681	169.54	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	20/09/2017	20270785	524.74	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	13/09/2017	20270897	0.92	REVENUE	RUNDLE & CO LTD	12420
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/09/2017	20272016	900.41	REVENUE	S J SOAR ROOFING LTD	17325
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/09/2017	20272016	1,328.50	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	27/09/2017	20271951	1,547.00	REVENUE	SAFESITE LTD	12466
Capital Outlay - Current Schemes	Improvement Grants	Capital - Grants paid	New Renovation Grants	13/09/2017	20271667	11,518.80	CAPITAL	SEAGER HEATING LTD	12505
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	27/09/2017	20271428	1,857.02	CAPITAL	SEH FRENCH BUILDING LTD	16731
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/09/2017	20270943	1,555.43	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/09/2017	20271173	1,480.86	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2017	20271646	743.69	REVENUE	SELLICK PARTNERSHIP LTD	17677
Capital Outlay - Current Schemes	Cumberland Towers upgrade	Capital - Contracts	Main Contract	27/09/2017	20271197	790.00	CAPITAL	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/09/2017	20271196	475.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Capital Outlay - Current Schemes	Crown St Multi Storey Car Park	Capital - Contracts	Main Contract	27/09/2017	20272375	484.44	CAPITAL	SIGNS FOR YOU LTD	12554
Cultural Related Services	Maidenhall Sports Centre - General	Premises Costs - Miscellaneous	General	06/09/2017	20270212	915.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Other Fees and Professional Services	General	06/09/2017	20271313	2,500.00	REVENUE	SLINGSHOT MT	17756
Supervision and Management General	Assets & Surveying Staff and Overheads	Computer Equipment - Purchase	General	06/09/2017	20270562	2,170.95	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Supervision and Management General	Capital Delivery Staff and Overheads	Computer Equipment - Purchase	General	13/09/2017	20270904	2,595.48	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	13/09/2017	20270905	3,244.35	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	27/09/2017	20272191	2,400.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	Customer Services Centre	Computer Equipment - Purchase	General	27/09/2017	20272192	2,400.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	20/09/2017	20271546	2,050.00	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Corporate Costs and Central Support	Legal Services	Project Costs	General	27/09/2017	20269537	1,386.67	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Project Costs	General	13/09/2017	20270853	4,160.00	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Project Costs	General	27/09/2017	20271524	558.90	REVENUE	ST EDMUNDSBURY BOROUGH COUNCIL	12426
Cultural Related Services	Christchurch Park Hub	Security Services	Staff	20/09/2017	20271484	9,855.00	REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	13/09/2017	20271250	507.65	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	27/09/2017	20272413	727.00	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Visitor Experience	Goods for Resale - Souvenirs	General	06/09/2017	20270984	789.68	REVENUE	STAR EDITIONS LTD	15996
Cultural Related Services	Events	Equipment Hire	General	27/09/2017	20271192	650.00	REVENUE	STEVE´S P.A. HIRE LTD	17097
Cultural Related Services	Visitor Experience	Equipment - Purchase General	General	06/09/2017	20270980	1,494.50	REVENUE	Strictly Tables & Chairs Ltd	18115
Environmental Services	Food Safety	Project Costs	SCDC Port Health Provision	13/09/2017	20270864	4,712.40	REVENUE	SUFFOLK COASTAL DISTRICT COUNCIL	12713
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	06/09/2017	20270701	3,583.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	13/09/2017	20270627	1,930.52	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/09/2017	20271241	550.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	20/09/2017	20271318	782.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	27/09/2017	20271724	470.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital Outlay - Current Schemes	Cornhill Regeneration	Capital - Contracts	Main Contract	13/09/2017	20271808	3,500.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	13/09/2017	20271081	1,130.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Observatory	06/09/2017	20270359	1,934.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	General	27/09/2017	20271730	1,185.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	27/09/2017	20263637	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/09/2017	20263631	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital Outlay - Current Schemes	Cap Reps - Corp Properties	Capital - Specific Works	Fibrous Plaster Inspections	06/09/2017	20270709	425.00	CAPITAL	SUPERSTRUCTURES	17723
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Disabled Adaptations Contract Servicing	06/09/2017	20269766	450.00	REVENUE	SUREFIRE SERVICES LIMITED	17521
Cultural Related Services	Regent Theatre - Fixed Costs	Postage Costs	General	27/09/2017	20271534	512.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	06/09/2017	20270779	889.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/09/2017	20270780	2,194.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/09/2017	20270781	892.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/09/2017	20270782	4,044.15	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	13/09/2017	20270988	879.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	13/09/2017	20270989	2,086.07	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/09/2017	20270990	1,340.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/09/2017	20270991	4,320.68	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/09/2017	20271181	862.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/09/2017	20271182	1,771.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2017	20271183	1,328.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/09/2017	20271184	4,275.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/09/2017	20271185	820.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/09/2017	20271721	1,726.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2017	20271722	1,356.18	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Minor Items	27/09/2017	20271617	450.00	REVENUE	TARGET ANIMATIONS	12788
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	20/09/2017	20272018	3,270.00	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	06/09/2017	20270523	1,334.32	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	General Transport Running Expenses	Ad Blue	06/09/2017	20271180	500.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Holywells Park Lottery Project	Equipment - Purchase General	General	20/09/2017	20272010	1,000.00	REVENUE	THE COBBOLD FAMILY HISTORY TRUST	15724
Cultural Related Services	Greenways Project	Printing Costs	General	27/09/2017	20271706	782.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/09/2017	20263343	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	13/09/2017	20270869	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/09/2017	20271096	1,258.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014

Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/09/2017	20271451	969.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Environmental Services	Cemeteries	Grounds Maintenance	General	20/09/2017	20271397	1,443.00	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Christchurch Park Hub	Equipment - Purchase General	Small Machinery	13/09/2017	20270902	753.00	REVENUE	TOMLINSON GROUNDCARE	12848
Cultural Related Services	Box Office	Computer Software - Maintenance	General	27/09/2017	20271596	1,256.00	REVENUE	TOPTIX (UK) LTD	17153
Cultural Related Services	Box Office	Training Expenses	General	27/09/2017	20271698	750.00	REVENUE	TOPTIX (UK) LTD	17153
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271661	5,936.85	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271664	4,630.95	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271670	5,014.45	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271851	8,959.16	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271853	5,510.81	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271855	3,003.20	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/09/2017	20271856	651.18	CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Capital Outlay - Current Schemes	Central Heating	Capital - Contracts	Main Contract	27/09/2017	20272586	134,030.95	CAPITAL	TSG BUILDING SERVICES PLC	17845
Corporate Costs and Central Support	Grafton House	Cyclical Repair & Maintenance	Mechanical & Electrical	06/09/2017	20271094	687.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Capital Outlay - Current Schemes	Sproughton Road Site	Capital - Contracts	Main Contract	06/09/2017	20271298	2,810.20	CAPITAL	UK POWER NETWORKS	10910
Cultural Related Services	Whitton Sports Centre - General	Licences	General	13/09/2017	20271645	113.75	REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences	General	13/09/2017	20271645	113.75	REVENUE	UKACTIVE	11056
Cultural Related Services	Northgate Sports Centre - General	Licences	General	13/09/2017	20271645	113.75	REVENUE	UKACTIVE	11056
Cultural Related Services	Crown Pools - General	Licences	General	13/09/2017	20271645	113.75	REVENUE	UKACTIVE	11056
Planning and Development	Planning and Development	Other Fees and Professional Services	General	06/09/2017	20270436	2,300.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/09/2017	20270457	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/09/2017	20270458	1,755.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/09/2017	20270920	1,606.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/09/2017	20271143	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/09/2017	20271146	1,674.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2017	20271583	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2017	20271584	1,674.00	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	06/09/2017	20271355	2,355.31	REVENUE	VERTAS (IPSWICH) LTD	14098
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	20/09/2017	20272104	1,604.88	REVENUE	VERTAS (IPSWICH) LTD	14098
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	06/09/2017	20271246	2,000.00	REVENUE	VFM DATA LTD	16362
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	13/09/2017	20270931	2,500.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Community Safety	Project Costs	General	06/09/2017	20270711	4,800.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	06/09/2017	20271316	1,857.99	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/09/2017	20271316	931.62	REVENUE	VIRGIN MEDIA BUSINESS	12052
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	27/09/2017	20271707	19,167.46	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	20/09/2017	20271126	415.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	20/09/2017	20271126	1,062.23	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/09/2017	20271496	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/09/2017	20271502	669.44	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/09/2017	20271503	896.40	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/09/2017	20271505	896.40	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	13/09/2017	20270536	937.35	REVENUE	WEST END FARM REHOMING	13006
Cultural Related Services	Events	Equipment - Purchase General	General	20/09/2017	20271258	2,572.50	REVENUE	WR EVENTS LTD	17238
Cultural Related Services	Events	Equipment Hire	General	27/09/2017	20272471	904.50	REVENUE	WR EVENTS LTD	17238
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	06/09/2017	20270986	944.19	REVENUE	XEROX (UK) LTD	13094
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	06/09/2017	20270987	1,408.07	REVENUE	XEROX (UK) LTD	13094
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/09/2017	20270468	1,241.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/09/2017	20270796	1,025.60	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	27/09/2017	20271963	1,469.55	REVENUE	ZOGGS INTERNATIONAL	16112
						2,602,541.46			