

| Service Area Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Date | Transaction Number | Amount | Capital / Revenue | Supplier Name | Supplier ID |
|-------------------------------------|--|-----------------------------------|---------------------------|------------|--------------------|-----------|-------------------|------------------------------------|-------------|
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 255.05 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 235.80 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 597.78 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 80.74 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 137.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 250.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 188.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 342.12 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 15,603.87 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 8,346.15 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 358.36 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 8,300.92 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 121.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 637.36 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 6,783.19 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 4,001.54 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | MOT | 10/04/2019 | 20301469 | 550.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 24.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301469 | 5,466.81 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Enterprise projects (inc Market) | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 83.80 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 104.75 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 22.69 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 2,655.38 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 831.67 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 167.61 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 959.90 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 284.89 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 66.79 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 125.70 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 2,616.22 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Events | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | ICT Team costs | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.95 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | Grafton House | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 41.20 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 390.99 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 167.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 921.84 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | Light Plant & Equipment | 10/04/2019 | 20301469 | 3,221.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Insurance covered Repairs | 10/04/2019 | 20301469 | 109.97 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | MOT | 10/04/2019 | 20301469 | 110.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | MOT | 10/04/2019 | 20301469 | 55.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Vehicle Batteries | 10/04/2019 | 20301469 | 211.45 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Vehicle Batteries | 10/04/2019 | 20301469 | 124.00 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Vehicle Batteries | 10/04/2019 | 20301469 | 99.54 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 1,061.92 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 993.39 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 2,573.25 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 313.64 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 1,356.70 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Vehicle Repairs | 10/04/2019 | 20301469 | 231.45 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 20.25 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 167.60 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 235.67 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 51.41 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 272.33 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 64.59 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 148.39 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Servicing/Repairs | 10/04/2019 | 20301476 | 106.75 | REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Bus Network Support - General | GF_Contract Repair & Maintenance | Buildings | 24/04/2019 | 20302196 | 3,345.00 | REVENUE | A Boast General Services | 18527 |
| Corporate Costs and Central Support | Grafton House | Equipment Hire | General | 03/04/2019 | 20301023 | 1,430.00 | REVENUE | ACE DRAINAGE & WATER SOLUTIONS LTD | 18567 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 03/04/2019 | 20301002 | 1,475.00 | REVENUE | ACHIEVE MORE MEDIA LTD | 16210 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20299939 | 771.78 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300169 | 498.65 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300324 | 1,562.86 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300325 | 478.66 | REVENUE | ADNAMS PLC | 13662 |

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|-------------------------------------|--------------------------------------|---|-------------------------------|------------|----------|-----------|---------|--|-------|
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300743 | 919.01 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300901 | 2,302.92 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300914 | 1,856.31 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 03/04/2019 | 20300979 | 2,541.26 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 16/04/2019 | 20301462 | 1,197.06 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 16/04/2019 | 20301551 | 577.02 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 24/04/2019 | 20301737 | 1,043.44 | REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 03/04/2019 | 20300991 | 931.43 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 03/04/2019 | 20300991 | 651.01 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 03/04/2019 | 20300991 | 249.51 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 03/04/2019 | 20300991 | 282.70 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 03/04/2019 | 20300991 | 508.08 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 24/04/2019 | 20302090 | 989.77 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 24/04/2019 | 20302090 | 566.97 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 24/04/2019 | 20302090 | 530.85 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 24/04/2019 | 20302090 | 233.15 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 24/04/2019 | 20302090 | 427.43 | REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 24/04/2019 | 20301975 | 4,607.30 | REVENUE | Andrew Hughes Architects Ltd | 18377 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Grant 2017/2019 | 10/04/2019 | 20301479 | 3,305.80 | REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301955 | 1,781.00 | REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301957 | 1,781.00 | REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 24/04/2019 | 20301958 | 1,781.00 | REVENUE | ANGLIA CARE TRUST | 10108 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 179.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 2,110.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 524.20 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 1,083.80 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 120.44 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 243.19 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 553.32 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 30.00 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 60.31 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Tyres | 24/04/2019 | 20301169 | 261.34 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Tyres | 24/04/2019 | 20301169 | 62.86 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Tyres | 24/04/2019 | 20301169 | 257.44 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Tyres | 24/04/2019 | 20301169 | 119.60 | REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Crown Pools - General | Water Services | General | 16/04/2019 | 20301929 | 2,110.34 | REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 10/04/2019 | 20301465 | 9,896.52 | REVENUE | ANGLIAN WATER SERVICES LTD | 14978 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 10/04/2019 | 20301466 | 13,543.24 | REVENUE | ANGLIAN WATER SERVICES LTD | 14978 |
| Environmental Services | Brown Bin Kerbside Collections | Recycling Composting Costs | Anglian Water | 10/04/2019 | 20301498 | -9,414.84 | REVENUE | ANGLIAN WATER SERVICES LTD | 14978 |
| Corporate Costs and Central Support | Financial Services | Advertising/Publicity | General | 10/04/2019 | 20301127 | 447.48 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Corporate Costs and Central Support | Communications | Publication Of Ipswich Angle | General | 03/04/2019 | 20300745 | 12,780.00 | REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Environmental Services | Refuse Collection - Trade | Contract Hire - Vehicles | General | 03/04/2019 | 20300652 | 186.56 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Supervision and Management General | IBC Mtce & Contracts Management | Contract Hire - Vehicles | General | 03/04/2019 | 20300652 | 661.44 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Cultural Related Services | Parks And Open Spaces | Equipment / Furniture / Materials | General | 10/04/2019 | 20300651 | 960.00 | REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital Expenditure | Main Contract | 10/04/2019 | 20301012 | 1,466.79 | CAPITAL | ASHFORD COMMERCIAL LTD | 16960 |
| Capital Outlay - Current Schemes | CPO 7 Upton Close | Capital Expenditure | Main Contract | 16/04/2019 | 20301870 | 4,089.00 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Capital Outlay - Current Schemes | Asbestos Removal | Capital Expenditure | Main Contract | 24/04/2019 | 20302110 | 2,671.03 | CAPITAL | ASPECT CONTRACTS LTD | 15907 |
| Cultural Related Services | Chantry Park Hub | Direct Transport Costs | General | 24/04/2019 | 20301685 | 700.00 | REVENUE | ASSET ADVANTAGE GROUP LIMITED | 10178 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Mechanical & Electrical | 03/04/2019 | 20300848 | 505.05 | REVENUE | ATI ENVIRONMENT UK LIMITED | 16482 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 03/04/2019 | 20300185 | 1,854.60 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 03/04/2019 | 20300755 | 1,450.76 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 10/04/2019 | 20301007 | 2,413.05 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 16/04/2019 | 20301463 | 1,505.63 | REVENUE | BARR PERSONNEL LTD | 17893 |
| Cultural Related Services | Greenways Project | Payments to Sub-Contractors | General | 10/04/2019 | 20301227 | 2,200.00 | REVENUE | BARRY DAY & SONS LIMITED | 15792 |
| Cultural Related Services | Greenways Project | Payments to Sub-Contractors | General | 16/04/2019 | 20301741 | 910.00 | REVENUE | BARRY DAY & SONS LIMITED | 15792 |
| Capital Outlay - Current Schemes | Princes Street 141 - 145 | Capital Expenditure | Main Contract | 03/04/2019 | 20300681 | 2,250.00 | CAPITAL | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 16/04/2019 | 20301596 | 986.12 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 16/04/2019 | 20301776 | 174.15 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 16/04/2019 | 20301776 | 174.15 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 16/04/2019 | 20301776 | 174.15 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 16/04/2019 | 20301776 | 174.15 | REVENUE | BARTRAM MOWERS LTD | 10225 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 10/04/2019 | 20301100 | 1,000.00 | REVENUE | BEANE WASS & BOX | 10258 |
| Capital Outlay - Current Schemes | 1 Cornhill | Capital Expenditure | Main Contract | 16/04/2019 | 20301535 | 2,925.00 | CAPITAL | BEETENSON HOWARD LTD T/A IN HOUSE DESIGN | 18554 |
| Planning and Development | Planning and Development | Non Contracted_Professional Services | General | 24/04/2019 | 20301312 | 3,250.00 | REVENUE | BESPOKE PROPERTIES LTD | 15852 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Food | 16/04/2019 | 20301922 | 563.86 | REVENUE | BIDFOOD | 12825 |
| Housing Services | Temporary Accommodation - leased | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 30.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Housing Services | New West Villa - HFU | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 32.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 29.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Highways Roads and Transport | Car Parks Management | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 23.33 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 23.33 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Old Foundry Road PC | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 24.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Cemeteries | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 32.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Visitor Experience | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 26.25 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |

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| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 683.60 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 30.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | High Street Museum and Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 142.90 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 88.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 64.83 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 409.67 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Ransomes Sports Pavilion | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 68.17 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Profiles Waterfront Gym | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.50 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 125.58 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Cultural Related Services | Fore St Baths | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 39.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mallard Court | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 37.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Wingate House | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Reydon House (Clappgate Lane 186-192) | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Walton House | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | William House (Samuel Court) | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 33.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Morecombe Court | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Holywells Court | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 34.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Cumberland Towers Shs | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mayo Court | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 1.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Dundee House | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 36.42 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Goldcrest Road | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 31.92 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 108 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 70 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 03/04/2019 | 20300711 | 29.00 | REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Main Expenditure | Main Contract | 24/04/2019 | 20302097 | 1,000.00 | CAPITAL | BIRKETTS LLP | 10283 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | General | 16/04/2019 | 20301778 | 2,480.00 | REVENUE | Blue Star Human Resources Ltd | 18568 |
| Cultural Related Services | High Street Museum and Gallery | GF_Contract Repair & Maintenance | Buildings | 16/04/2019 | 20301850 | 2,859.00 | REVENUE | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | Plants | 03/04/2019 | 20301013 | 1,007.80 | REVENUE | BONINGALE NURSERIES | 13348 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 16/04/2019 | 20301854 | 833.25 | REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Corporate Costs and Central Support | Customer Services Centre | Advertising/Publicity | General | 16/04/2019 | 20301902 | 2,402.73 | REVENUE | BRITISH TELECOMMUNICATIONS | 10354 |
| Environmental Services | Emergency Services Centre - CCTV | Specialist Line Rentals | Dataline | 16/04/2019 | 20295702 | -525.35 | REVENUE | BRITISH TELECOMMUNICATIONS | 10354 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 10/04/2019 | 20301482 | 935.95 | REVENUE | BRITISH TELECOMMUNICATIONS PLC | 10353 |
| Responsive Repairs | Repairs Mtce_Responsive | Equipment / Furniture / Materials | Tools | 24/04/2019 | 20301522 | 318.00 | REVENUE | BUILDBASE LIMITED | 10406 |
| Supervision and Management General | Yard & Stores Service | Equipment / Furniture / Materials | Hire Shop Equipment | 24/04/2019 | 20301523 | 276.81 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Equipment / Furniture / Materials | Tools | 24/04/2019 | 20301523 | 195.21 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 10/04/2019 | 20299510 | 769.92 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 10/04/2019 | 20299510 | 377.16 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20301520 | 1,618.95 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20301520 | 522.80 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20301521 | 1,805.93 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20301522 | 752.39 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Materials and Supplies - Miscellaneous | Non Stocked Materials via Stores | 24/04/2019 | 20301523 | 2,661.68 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 16/04/2019 | 20301584 | 619.29 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 16/04/2019 | 20301584 | 139.81 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 16/04/2019 | 20301726 | 113.97 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 16/04/2019 | 20301727 | 1,580.36 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 16/04/2019 | 20301727 | 318.92 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20302066 | 1,237.05 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20302066 | 233.42 | REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 24/04/2019 | 20302067 | 981.94 | REVENUE | BUILDBASE LIMITED | 10406 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cleaning Supplies | General | 16/04/2019 | 20301239 | 732.14 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Corporate Costs and Central Support | Grafton House | Cleaning Supplies | General | 16/04/2019 | 20301766 | 812.38 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cleaning Supplies | General | 24/04/2019 | 20302094 | 466.76 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Cultural Related Services | Sports & Leisure Development | Specific Campaigns / Projects expenditure | General | 10/04/2019 | 20301301 | 750.40 | REVENUE | CATCH 22 SUFFOLK POSITIVE FUTURES | 15643 |
| Cultural Related Services | Sports & Leisure Development | Specific Campaigns / Projects expenditure | General | 10/04/2019 | 20301302 | 3,000.00 | REVENUE | CATCH 22 SUFFOLK POSITIVE FUTURES | 15643 |
| Cultural Related Services | Corn Exchange Trading Account | Catering/Beverages | Food | 03/04/2019 | 20301064 | 550.00 | REVENUE | CATER HIRE (IPSWICH) LIMITED | 10483 |
| Planning and Development | Area Committees | South East Area Committee | General | 10/04/2019 | 20301318 | 870.39 | REVENUE | CAVENDISH DISTRICT GUIDES BROWNIES & RAINBOWS | 10458 |
| Corporate Costs and Central Support | Health and Safety | Training/Courses Running Costs | Training General | 24/04/2019 | 20302027 | 2,080.00 | REVENUE | CCAS LIMITED | 10498 |
| Cultural Related Services | Events | Non Contracted_Professional Services | General | 18/04/2019 | 20301420 | 1,500.00 | REVENUE | Celador Radio T/A Anglian Radio Ltd | 13812 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | General | 16/04/2019 | 20301668 | 480.00 | REVENUE | CENTRE FOR CIVIL SOCIETY | 17228 |
| Corporate Costs and Central Support | Internal Audit/Technical | Training Expenses | Training General | 16/04/2019 | 20301844 | 1,615.00 | REVENUE | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 11421 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 24/04/2019 | 20302114 | 14,440.00 | REVENUE | CHEQUERS HOTEL LTD | 10526 |
| Highways Roads and Transport | Car Parks Management | Financial Fees & Services | Bank Charges | 16/04/2019 | 20301492 | 475.40 | REVENUE | CHIPSIDE LIMITED | 10546 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Routine Test & Inspection - Fire Extinguishers | 16/04/2019 | 20301689 | 536.59 | REVENUE | CHURCHES FIRE SECURITY LTD | 11058 |
| Corporate Costs and Central Support | Legal Services | Specific Campaigns / Projects expenditure | General | 10/04/2019 | 20291593 | 19,620.00 | REVENUE | CIVICA UK LTD | 13298 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 16/04/2019 | 20301969 | 511.80 | REVENUE | Clarion Housing Association | 18490 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 10/04/2019 | 20301568 | 453.10 | REVENUE | COLLINS SKIP HIRE | 10650 |
| Capital Outlay - Current Schemes | Cap Reps - Whitton S C | Capital - Specific Works | KMJF - New Heating Installations | 10/04/2019 | 20301316 | 1,413.00 | CAPITAL | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |

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| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Boiler Maintenance | 03/04/2019 | 20301081 | 450.00 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 10/04/2019 | 20301096 | 884.11 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Cultural Related Services | Whitton Sports Centre - General | Reactive Repairs | General | 10/04/2019 | 20301331 | 2,662.00 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Cultural Related Services | Gainsborough Sports Centre - General | Reactive Repairs | General | 16/04/2019 | 20301724 | 577.50 REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Housing Services | New West Villa - HFU | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Planning and Development | Ip-City Centre | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 380.00 REVENUE | COOLERAID LTD | 15877 |
| Environmental Services | Refuse Collection Management Account | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 285.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Cultural Development | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 570.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Whitton Sports Centre - General | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Northgate Sports Centre - General | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Crown Pools - General | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 95.00 REVENUE | COOLERAID LTD | 15877 |
| Corporate Costs and Central Support | Grafton House | Equipment Hire | Water Coolers/Dispensers | 16/04/2019 | 20300773 | 1,045.00 REVENUE | COOLERAID LTD | 15877 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Agricultural Diesel | 16/04/2019 | 20301634 | 658.20 REVENUE | CPS FUELS LTD | 13996 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 03/04/2019 | 20301036 | 545.28 REVENUE | CRITERION ICES LIMITED | 15745 |
| Central Services to the Public | Emergency Planning | Premises Costs - Miscellaneous | General | 03/04/2019 | 20300136 | 518.99 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 03/04/2019 | 20300136 | 336.12 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Dance East | 03/04/2019 | 20300839 | 12,500.00 REVENUE | DANCE EAST | 10763 |
| Supervision and Management General | Right to Buy Service | Non Contracted_Professional Services | General | 10/04/2019 | 20300890 | 560.00 REVENUE | DAVID BROWN | 10355 |
| Capital Outlay - Current Schemes | Cap. IT Dev. - Equipment | Capital Expenditure | Main Contract | 24/04/2019 | 20301827 | 8,090.00 CAPITAL | DELL CORPORATION LTD | 10784 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 24/04/2019 | 20301823 | 785.00 REVENUE | DELL CORPORATION LTD | 10784 |
| Capital Outlay - Current Schemes | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 10/04/2019 | 20301405 | 912.24 CAPITAL | DG Accessible Designs Limited | 18175 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 24/04/2019 | 20302195 | 1,000.00 REVENUE | Digital East Anglia Limited | 18616 |
| Planning and Development | Building Regulations | Non Contracted_Professional Services | General | 03/04/2019 | 20301035 | 2,188.31 REVENUE | DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC | 10821 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 10/04/2019 | 20301138 | 380.00 REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 10/04/2019 | 20301138 | 100.00 REVENUE | DLC LIMITED T/AS DIRECT LIFT COMPANY | 17491 |
| Capital Outlay - Current Schemes | Rewires Programme inc Voids | Capital Expenditure | Main Contract | 03/04/2019 | 20300802 | 98,505.25 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital Outlay - Current Schemes | Communal Areas refurbishments | Capital Expenditure | Main Contract | 10/04/2019 | 20301101 | 8,393.00 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital Outlay - Current Schemes | Sheltered Imps/Lifts/Boilers | Capital Expenditure | Main Contract | 10/04/2019 | 20301106 | 3,983.14 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital Outlay - Current Schemes | Sheltered Imps/Lifts/Boilers | Capital Expenditure | Main Contract | 10/04/2019 | 20301108 | 7,686.00 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Electrical Remedials & EICRs | HRA - Contract Maintenance | Contract Variations | 03/04/2019 | 20300802 | 3,971.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Electrical Remedials & EICRs | HRA - Contract Maintenance | Rewiring | 03/04/2019 | 20300802 | 8,112.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | Visitor Experience | GF_Contract Repair & Maintenance | Gutter & Pipe cleaning | 03/04/2019 | 20299353 | 1,950.00 REVENUE | DRAIN DOCTOR | 15819 |
| Environmental Services | Crematorium | GF_Contract Repair & Maintenance | Gutter & Pipe cleaning | 03/04/2019 | 20299502 | 1,600.00 REVENUE | DRAIN DOCTOR | 15819 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Mechanical & Electrical | 10/04/2019 | 20301422 | 850.00 REVENUE | DRAIN DOCTOR | 15819 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Gutter & Pipe cleaning | 16/04/2019 | 20301757 | 8,850.00 REVENUE | DRAIN DOCTOR | 15819 |
| Corporate Costs and Central Support | Internal Audit/Technical | Financial Fees & Services | General | 16/04/2019 | 20301793 | 30,083.39 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Corporate Costs and Central Support | Fraud Section | Financial Fees & Services | General | 16/04/2019 | 20301793 | 20,483.39 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Planning and Development | Building Regulations | Non Contracted_Professional Services | General | 24/04/2019 | 20301692 | 30,980.30 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Environmental Services | Port Health | Specific Campaigns / Projects expenditure | SCDC Port Health Provision | 10/04/2019 | 20301149 | 4,712.40 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Eastern Angles Theatre Group | 03/04/2019 | 20300840 | 1,875.00 REVENUE | EASTERN ANGLES THEATRE COMPANY | 10873 |
| Corporate Costs and Central Support | Human Resources - Operations | Training Expenses | Training General | 16/04/2019 | 20301642 | 5,700.00 REVENUE | ELITE TRAINING EUROPEAN LTD | 10929 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 16/04/2019 | 20301916 | 3,800.00 REVENUE | ELITE TRAINING EUROPEAN LTD | 10929 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 10/04/2019 | 20301627 | 950.00 REVENUE | ELIZABETH HOLDINGS | 16420 |
| Cultural Related Services | Parks - Wildlife Rangers | Development & Maintenance of Natural Areas | General | 03/04/2019 | 20300936 | 1,478.25 REVENUE | EMORSGATE SEEDS | 10951 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 16/04/2019 | 20301678 | 9,500.00 REVENUE | ENCHANTED ENTERTAINMENT LTD | 16523 |
| Capital Outlay - Current Schemes | Planned Maintenance Programme_Capital | Capital Expenditure | Main Contract | 10/04/2019 | 20301625 | 64,231.85 CAPITAL | ENGIE REGENERATION LTD | 17430 |
| Capital Outlay - Current Schemes | Communal Areas refurbishments | Capital Expenditure | Main Contract | 10/04/2019 | 20301128 | 1,860.50 CAPITAL | ENGLISH SECURITY | 16146 |
| Capital Outlay - Current Schemes | Communal Areas refurbishments | Capital Expenditure | Main Contract | 16/04/2019 | 20301198 | 3,157.75 CAPITAL | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Maintain Door Entry Systems | 10/04/2019 | 20299823 | 3,185.70 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - General | HRA Special Repairs & Maintenance | Maintain Door Entry Systems | 10/04/2019 | 20301240 | 3,123.96 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Lot 2 Mechanical & Electrical | 16/04/2019 | 20301241 | 2,287.99 REVENUE | ENGLISH SECURITY | 16146 |
| Environmental Services | Environmental Protection | Non Contracted_Professional Services | Contaminated Land investigations | 24/04/2019 | 20301755 | 4,410.00 REVENUE | ENVIRONMENTAL PROTECTION STRATEGIES LTD | 16903 |
| Capital Outlay - Current Schemes | Insulation/Ventilation | Capital Expenditure | Main Contract | 10/04/2019 | 20301137 | 575.00 CAPITAL | ENVIROVENT LTD | 14703 |
| Corporate Costs and Central Support | Human Resources - Operations | Training/Courses Running Costs | Psychometric Testing | 16/04/2019 | 20301779 | 600.00 REVENUE | ERAS LIMITED | 16847 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 10/04/2019 | 20301267 | 22.00 REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Gainsborough Sports Centre - General | Payments to Sub-Contractors | General | 10/04/2019 | 20301267 | 44.00 REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Northgate Sports Centre - General | Payments to Sub-Contractors | General | 10/04/2019 | 20301267 | 44.00 REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Swimming Courses | Payments to Sub-Contractors | General | 10/04/2019 | 20301267 | 965.50 REVENUE | REDACTED PERSONAL DATA | 17780 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | External Audit Charges | 03/04/2019 | 20301019 | 4,939.00 REVENUE | ERNST & YOUNG LLP | 17520 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | External Audit Charges | 03/04/2019 | 20301020 | 5,000.00 REVENUE | ERNST & YOUNG LLP | 17520 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | External Audit Charges | 10/04/2019 | 20301540 | 7,477.00 REVENUE | ERNST & YOUNG LLP | 17520 |
| Capital Outlay - Current Schemes | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 03/04/2019 | 20300705 | 5,040.00 CAPITAL | ESE WORLD LTD | 12113 |
| Capital Outlay - Current Schemes | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 16/04/2019 | 20301697 | 10,523.20 CAPITAL | ESE WORLD LTD | 12113 |
| Shared Services | SRP Business Support/Management | Financial Fees & Services | General | 03/04/2019 | 20300706 | 1,100.00 REVENUE | ESENDEX | 17691 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 03/04/2019 | 20300297 | 1,748.28 REVENUE | ESSEX COUNTY COUNCIL | 10982 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 10/04/2019 | 20300298 | 4,648.54 REVENUE | ESSEX COUNTY COUNCIL | 10982 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Servicing/Repairs | 16/04/2019 | 20301636 | 484.28 REVENUE | EUROMECC CONTRACTS LIMITED | 18459 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Servicing/Repairs | 24/04/2019 | 20302188 | 676.44 REVENUE | EUROMECC CONTRACTS LIMITED | 18459 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 03/04/2019 | 20300707 | 2,000.00 REVENUE | Fenners Chambers | 18125 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 10/04/2019 | 20300867 | 1,316.69 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 16/04/2019 | 20301940 | 6,977.98 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 16/04/2019 | 20301942 | 37,523.91 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |

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| Shared Services | SRP Business Support/Management | Postage Costs | General | 16/04/2019 | 20301944 | 459.75 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 16/04/2019 | 20301945 | 2,750.71 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | General | 16/04/2019 | 20301946 | 7,233.55 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 16/04/2019 | 20301887 | 2,226.43 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 16/04/2019 | 20301888 | 717.46 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 16/04/2019 | 20301889 | 711.64 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 24/04/2019 | 20301941 | 2,292.72 | REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Planning and Development | Planning Policy | Non Contracted_Professional Services | General | 03/04/2019 | 20300704 | 3,304.80 | REVENUE | FOOTPRINT ECOLOGY LIMITED | 17967 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 10/04/2019 | 20300526 | 229.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Cemeteries | Contract Cleaning | General | 10/04/2019 | 20300526 | 80.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 10/04/2019 | 20300526 | 390.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 10/04/2019 | 20300526 | 47.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 10/04/2019 | 20300526 | 172.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 10/04/2019 | 20300526 | 195.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Survivors in Transition | 03/04/2019 | 20300841 | 3,083.37 | REVENUE | GECKO | 17282 |
| Cultural Related Services | Christchurch Park Hub | Materials and Supplies - Miscellaneous | General | 10/04/2019 | 20301021 | 610.50 | REVENUE | GENESIS | 11159 |
| Cultural Related Services | Christchurch Park Hub | Materials and Supplies - Miscellaneous | General | 24/04/2019 | 20301828 | 601.50 | REVENUE | GENESIS | 11159 |
| Cultural Related Services | Christchurch Park Hub | Materials and Supplies - Miscellaneous | General | 24/04/2019 | 20301829 | 662.33 | REVENUE | GENESIS | 11159 |
| Corporate Costs and Central Support | Grafton House | GF_Adhoc Repair & Maintenance | Preventive Maintenance | 10/04/2019 | 20301504 | 2,508.50 | REVENUE | GEZE UK LTD | 17220 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 16/04/2019 | 20301759 | 744.25 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 24/04/2019 | 20302057 | 726.82 | REVENUE | GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS | 17875 |
| Environmental Services | Refuse Collection - Trade | Equipment - Repairs | General | 24/04/2019 | 20302069 | 3,141.27 | REVENUE | GILCAN METALWORKERS LTD | 16156 |
| Capital Outlay - Current Schemes | Parks Repairs | Capital - Specific Works | Dog Bins in Parks | 16/04/2019 | 20301833 | 3,721.80 | CAPITAL | GLASDON U.K.LIMITED | 11179 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 03/04/2019 | 20301098 | 587.40 | REVENUE | GLASDON U.K.LIMITED | 11179 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 10/04/2019 | 20301612 | 1,250.00 | REVENUE | Goddard & Co | 18629 |
| Environmental Services | Cemeteries | Computer Software - Maintenance | General | 10/04/2019 | 20301537 | 4,402.79 | REVENUE | GOWER CONSULTANTS LIMITED | 11194 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 10/04/2019 | 20301513 | 1,239.00 | REVENUE | GREATER ANGLIA | 11769 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 03/04/2019 | 20300703 | 2,250.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20301998 | 2,250.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Supervision and Management General | Capital Delivery Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20302060 | 2,250.00 | REVENUE | GREENACRE RECRUITMENT | 16876 |
| Capital Outlay - Current Schemes | Tooks | Capital Expenditure | Main Contract | 24/04/2019 | 20302096 | 441,867.09 | CAPITAL | Handford Homes | 18563 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 16/04/2019 | 20301938 | 800.00 | REVENUE | Haydn Jacks | 18517 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20300731 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20300873 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20300874 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20300875 | 700.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 03/04/2019 | 20300876 | 3,000.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Highways Roads and Transport | Car Parks Management | Agency Salaries | General | 03/04/2019 | 20300877 | 811.67 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Highways Roads and Transport | Car Parks Management | Agency Salaries | General | 03/04/2019 | 20300878 | 858.05 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20300896 | 1,050.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Highways Roads and Transport | Car Parks Management | Agency Salaries | General | 03/04/2019 | 20300897 | 858.05 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 03/04/2019 | 20300898 | 1,117.29 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Environmental Services | Emergency Services Centre - CCTV | Agency Salaries | General | 03/04/2019 | 20300912 | 723.36 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 03/04/2019 | 20300913 | 3,000.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 03/04/2019 | 20300943 | 1,203.23 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Environmental Services | Emergency Services Centre - CCTV | Agency Salaries | General | 10/04/2019 | 20301146 | 723.36 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 16/04/2019 | 20301549 | 3,000.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 16/04/2019 | 20301670 | 633.80 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20301818 | 687.56 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 24/04/2019 | 20301822 | 633.80 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 24/04/2019 | 20301824 | 3,000.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Highways Roads and Transport | Car Parks Management | Agency Salaries | General | 24/04/2019 | 20301826 | 660.92 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Highways Roads and Transport | Car Parks Management | Agency Salaries | General | 24/04/2019 | 20302044 | 788.47 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Planning and Development | Planning and Development | Non Contracted_Professional Services | General | 16/04/2019 | 20300813 | 1,350.00 | REVENUE | Healthy Abode Ltd | 18608 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 10/04/2019 | 20300134 | 855.00 | REVENUE | HICKS FLOORING LTD | 16099 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 10/04/2019 | 20300288 | 429.00 | REVENUE | HICKS FLOORING LTD | 16099 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 24/04/2019 | 20301928 | 482.00 | REVENUE | HICKS FLOORING LTD | 16099 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 10/04/2019 | 20301574 | 820.00 | REVENUE | Home from Home Sales, Lettings & Property Management | 18570 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 16/04/2019 | 20301907 | 1,060.00 | REVENUE | Home from Home Sales, Lettings & Property Management | 18570 |
| Corporate Costs and Central Support | I-Print and Design | Miscellaneous Stock - Purchases | General | 24/04/2019 | 20301490 | 531.55 | REVENUE | HOUND ENVELOPES LTD | 11358 |
| Corporate Costs and Central Support | Legal Services | Employee Expenses | Professional Subscriptions | 24/04/2019 | 20301842 | 820.00 | REVENUE | HQN LIMITED | 11372 |
| Supervision and Management General | Tenancy Services | Training Expenses | Training General | 24/04/2019 | 20300592 | 418.00 | REVENUE | HQN LIMITED | 11372 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 10/04/2019 | 20301269 | 22,675.05 | REVENUE | I Wanna Rock Ltd | 18596 |
| Planning and Development | Ip-City Centre | Premises Costs - Miscellaneous | General | 10/04/2019 | 20301560 | 1,150.00 | REVENUE | IAN BOOTH CONSULTANT ENGINEER LTD | 17391 |
| Planning and Development | CAPS System Costs | Computer Software - Maintenance | General | 03/04/2019 | 20301122 | 42,895.88 | REVENUE | IDOX SOFTWARE LIMITED | 14827 |
| Corporate Costs and Central Support | Health and Safety | Training/Courses Running Costs | Training General | 16/04/2019 | 20301751 | 495.00 | REVENUE | IKON TRAINING | 17925 |
| Environmental Services | Bring Sites | Recycling & Composting Costs | Glass | 03/04/2019 | 20300998 | 558.57 | REVENUE | INDIGO WASTE SERVICES LTD | 17553 |
| Environmental Services | Bring Sites | Recycling & Composting Costs | Glass | 24/04/2019 | 20301911 | 610.55 | REVENUE | INDIGO WASTE SERVICES LTD | 17553 |
| Central Services to the Public | Local Tax collection NNDR and Council Tax | Non Contracted_Professional Services | General | 16/04/2019 | 20301480 | 1,250.00 | REVENUE | Inform CPI Ltd | 18129 |
| Central Services to the Public | Local Tax collection NNDR and Council Tax | Non Contracted_Professional Services | General | 24/04/2019 | 20301481 | 1,000.00 | REVENUE | Inform CPI Ltd | 18129 |
| Capital Outlay - Current Schemes | HR System | Capital Expenditure | Main Contract | 03/04/2019 | 20300682 | 4,759.00 | CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Cultural Related Services | Ransomes Sports Pavilion | Fixtures & Fittings | General | 03/04/2019 | 20300337 | 1,440.00 | REVENUE | Interlace | 18282 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 24/04/2019 | 20301255 | 2,291.66 | REVENUE | IPSERV LIMITED | 18266 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 14 | 03/04/2019 | 20300929 | 2,441.04 | REVENUE | IPSWICH BUSES LIMITED | 11517 |

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|-------------------------------------|---|---|--|------------|----------|------------|---------|---|-------|
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | General | 03/04/2019 | 20300930 | 3,233.76 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | General | 03/04/2019 | 20300934 | 2,154.40 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Car Parks Management | Security Services | Cash Collection | 03/04/2019 | 20300935 | 3,036.00 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 03/04/2019 | 20300926 | 1,152.00 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 03/04/2019 | 20300933 | 1,288.00 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Domestic | Recycling & Composting Costs | Metals | 10/04/2019 | 20301511 | 4,447.34 | REVENUE | IPSWICH FURNITURE PROJECT | 11509 |
| Housing Services | Housing Options | Services for Clients | Money Advice | 24/04/2019 | 20301665 | 1,458.33 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Supervision and Management General | Tenancy Services | Services for Clients | Money Advice | 24/04/2019 | 20301665 | 1,458.34 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Grant 18/19 | 10/04/2019 | 20301564 | 2,790.60 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301871 | 1,874.00 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301970 | 1,902.94 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301971 | 1,766.00 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301972 | 808.33 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301973 | 1,766.00 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 16/04/2019 | 20301974 | 1,766.00 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Capital Outlay - Current Schemes | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 10/04/2019 | 20298902 | 3,797.50 | CAPITAL | J P CHICK & PARTNERS LIMITED | 10521 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 03/04/2019 | 20300570 | 2,188.55 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 10/04/2019 | 20300995 | 975.98 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20301654 | 2,188.55 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20301880 | 443.63 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20301881 | 2,188.55 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 24/04/2019 | 20302050 | 2,188.55 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | General | 10/04/2019 | 20300719 | 1,500.00 | REVENUE | JCDcaux UK Ltd | 18222 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | General | 16/04/2019 | 20301603 | 1,200.00 | REVENUE | JCDcaux UK Ltd | 18222 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 24/04/2019 | 20301908 | 2,500.00 | REVENUE | JCDcaux UK Ltd | 18222 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 24/04/2019 | 20302092 | 6,565.02 | REVENUE | JJ Lettings | 18618 |
| Corporate Costs and Central Support | Mayoral Services | Mayoral Related Expenditure | Mayor 2018 Charity Fund | 24/04/2019 | 20301563 | 600.00 | REVENUE | REDACTED PERSONAL DATA | 18532 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA - Contract Maintenance | Emergency Communal lighting | 10/04/2019 | 20301099 | 1,399.00 | REVENUE | KERSHAW MECHANICAL SERVICES LTD | 18001 |
| Special Repairs | Special Repairs - Sheltered Schemes | HRA Special Repairs & Maintenance | Lot 2 Mechanical & Electrical | 10/04/2019 | 20301011 | 490.26 | REVENUE | KERSHAW MECHANICAL SERVICES LTD | 18001 |
| Cultural Related Services | Visitor Experience | Goods for Resale - Retail | Souvenirs | 10/04/2019 | 20301315 | 767.22 | REVENUE | KEYCRAFT LTD | 17664 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 03/04/2019 | 20300895 | 593.39 | REVENUE | Kingdom Motorcycles | 18542 |
| Capital Outlay - Current Schemes | Resurfacing Car Parks | Capital Expenditure | Main Contract | 03/04/2019 | 20301004 | 2,495.00 | CAPITAL | KLH ARCHITECTS | 14068 |
| Capital Outlay - Current Schemes | Quad Site | Capital Expenditure | Main Contract | 03/04/2019 | 20301016 | 1,875.00 | CAPITAL | KLH ARCHITECTS | 14068 |
| Capital Outlay - Current Schemes | Regent front of house ticket office etc | Capital Expenditure | Main Contract | 16/04/2019 | 20301244 | 3,000.00 | CAPITAL | KLH ARCHITECTS | 14068 |
| Cultural Related Services | Events | Non Contracted_Professional Services | General | 16/04/2019 | 20301876 | 836.00 | REVENUE | LAEOG | 15814 |
| Cultural Related Services | Crown Pools - General | Equipment / Furniture / Materials | Sports Equip-General | 24/04/2019 | 20301641 | 2,600.00 | REVENUE | LEISURETEQ | 11695 |
| Planning and Development | Planning and Development | Non Contracted_Professional Services | General | 10/04/2019 | 20301194 | 443.70 | REVENUE | LGSS LAW LTD | 17978 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Lot 2 Mechanical & Electrical | 24/04/2019 | 20301950 | 1,720.56 | REVENUE | LOCK ELECTRICAL LIMITED | 11755 |
| Special Repairs | Special Repairs - General | HRA - Contract Maintenance | Lot 2 Mechanical & Electrical | 24/04/2019 | 20301951 | 1,720.56 | REVENUE | LOCK ELECTRICAL LIMITED | 11755 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Buildings | 03/04/2019 | 20300747 | 680.00 | REVENUE | LOCKER & RILEY (HERITAGE) LTD | 17576 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Buildings | 03/04/2019 | 20300748 | 989.00 | REVENUE | LOCKER & RILEY (HERITAGE) LTD | 17576 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Museums | 10/04/2019 | 20301121 | 585.00 | REVENUE | London Calling Arts Ltd & Culture Calling | 18370 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | General | 10/04/2019 | 20301314 | 513.00 | REVENUE | London Calling Arts Ltd & Culture Calling | 18370 |
| Supervision and Management General | IBC Mtce & Contracts Management | Computer Software - Purchase | General | 10/04/2019 | 20301010 | 4,060.00 | REVENUE | M3 Housing | 18257 |
| Shared Services | SRP Business Support/Management | Computer Software - Maintenance | Licence | 16/04/2019 | 20301917 | 5,700.00 | REVENUE | MAGNET SOLUTIONS LTD | 17493 |
| Responsive Repairs | Repairs Mtce_Responsive | HRA Special Repairs & Maintenance | Adhoc Major Works - Revenue o/s MA2 | 03/04/2019 | 20300649 | 3,892.00 | REVENUE | MALJON TIMBER PRESERVATION LTD | 15692 |
| Capital Outlay - Current Schemes | Cornhill Regeneration | Capital Expenditure | Main Contract | 03/04/2019 | 20300882 | 960.00 | CAPITAL | MAREM ENGINEERING LTD | 11835 |
| Planning and Development | Corporate Properties | GF Programmed Repairs | CPAA Waterproofing Basement at Old Court House | 10/04/2019 | 20301215 | 2,970.00 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 03/04/2019 | 20300818 | 546.60 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 03/04/2019 | 20300883 | 1,277.00 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 03/04/2019 | 20300962 | 675.60 | REVENUE | MAREM ENGINEERING LTD | 11835 |
| Capital Outlay - Current Schemes | 79 Cauldwell Hall Road demolition & new build | Capital Expenditure | Main Contract | 10/04/2019 | 20301585 | 193,548.00 | CAPITAL | MIXBROW LIMITED T/A MIXBROW CONSTRUCTION | 17385 |
| Supervision and Management Special | Sheltered Schemes General | Costs Recovered - Miscellaneous | Administrative | 10/04/2019 | 20301572 | 900.00 | REVENUE | REDACTED PERSONAL DATA | 17804 |
| Supervision and Management General | Tenancy Services | Services for Clients | Cluttered Homes Funding | 10/04/2019 | 20301489 | 862.50 | REVENUE | Neetons | 18141 |
| Capital Outlay - Current Schemes | 1 Cornhill | Capital Expenditure | Main Contract | 16/04/2019 | 20301677 | 2,350.00 | CAPITAL | NICHOLAS JACOBS ARCHITECTS LLP | 11557 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 16/04/2019 | 20301965 | 8,848.53 | REVENUE | NO THIRD ENTERTAINMENTS LTD | 12020 |
| Housing Services | New West Villa - HFU | Security Services | Cash Collection | 24/04/2019 | 20301467 | 5,286.81 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Environmental Services | Environmental Protection | Security Services | Cash Collection | 24/04/2019 | 20301467 | 2,538.63 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Cash Collection | 24/04/2019 | 20301467 | 5,535.40 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Corporate Costs and Central Support | Customer Services Centre | Security Services | Cash Collection | 24/04/2019 | 20301467 | 2,341.63 | REVENUE | NORSE COMMERCIAL SERVICES LIMITED | 16059 |
| Environmental Services | Refuse Collection - Trade | Refuse Collection Charges | Recycling Bins | 10/04/2019 | 20300375 | 143.76 | REVENUE | NORTHGATE HIGH SCHOOL | 12034 |
| Environmental Services | Refuse Collection - Trade | Refuse Collection Charges | Wheeled Bins - Residual Waste | 10/04/2019 | 20300375 | 532.00 | REVENUE | NORTHGATE HIGH SCHOOL | 12034 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 03/04/2019 | 20300949 | 2,140.00 | REVENUE | Northwood (South Suffolk) | 18375 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 10/04/2019 | 20301621 | 6,928.75 | REVENUE | NORWELL LAPLEY PRODUCTIONS LTD | 15402 |
| Housing Services | Other Private Sector Accommodation Costs | Services for Clients | Direct Access Bed Scheme | 10/04/2019 | 20301544 | 700.00 | REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Grant 2017/2019 | 16/04/2019 | 20301545 | 11,908.28 | REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 24/04/2019 | 20301426 | 3,045.29 | REVENUE | NOVALARM VERKLIZAN LTD | 15865 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Mechanical & Electrical | 24/04/2019 | 20302062 | 553.43 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Corn Exchange Fixed Costs | Reactive Repairs | General | 03/04/2019 | 20300716 | 864.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Whitton Sports Centre - General | Reactive Repairs | General | 03/04/2019 | 20300725 | 420.60 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 24/04/2019 | 20301926 | 747.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Reactive Repairs | General | 24/04/2019 | 20302085 | 927.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Capital Outlay - Current Schemes | Insulation/Ventilation | Capital Expenditure | Main Contract | 03/04/2019 | 20300336 | 643.66 | CAPITAL | ORION ENERGY SOLUTIONS LTD | 12106 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 16/04/2019 | 20301630 | 3,450.00 | REVENUE | ORWELL PROFESSIONAL DECORATORS LTD | 17452 |

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| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 03/04/2019 | 20300609 | 1,063.69 | REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 10/04/2019 | 20301148 | 1,118.04 | REVENUE | OSGOOD SMITH | 12109 |
| Planning and Development | Corporate Properties | GF Programmed Repairs | CPAA 19 Tower St | 10/04/2019 | 20301140 | 730.00 | REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 24/04/2019 | 20301900 | 8,275.00 | REVENUE | P BOWYER ASSOCIATES LIMITED | 10316 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Museums | 24/04/2019 | 20301912 | 2,500.00 | REVENUE | P J PRINT (EAST ANGLIA) LTD | 16268 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 16/04/2019 | 20301855 | 1,501.50 | REVENUE | P TUCKWELL LTD | 12895 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Pacitti Company | 03/04/2019 | 20300843 | 5,833.25 | REVENUE | PACITTI COMPANY | 16993 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 16/04/2019 | 20301797 | 455.00 | REVENUE | PALMER (FENCING) LTD | 12143 |
| Planning and Development | Planning and Development | Agency Salaries | General | 03/04/2019 | 20300884 | 1,140.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Planning and Development | Planning and Development | Agency Salaries | General | 16/04/2019 | 20301873 | 2,280.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital Expenditure | Main Contract | 16/04/2019 | 20301248 | 600.00 | CAPITAL | Peter Colby Commercials Ltd | 18492 |
| Highways Roads and Transport | Shopmobility | Equipment - Repairs | General | 24/04/2019 | 20302034 | 457.58 | REVENUE | PHILLIPS MOBILITY LTD | 16591 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Adhoc Repair & Maintenance | Preventive Maintenance | 03/04/2019 | 20301043 | 418.75 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 03/04/2019 | 20301053 | 441.92 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 03/04/2019 | 20301056 | 902.18 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 03/04/2019 | 20301060 | 773.50 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 03/04/2019 | 20301061 | 955.00 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 03/04/2019 | 20301070 | 1,928.00 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 10/04/2019 | 20301079 | 575.68 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Whitton Sports Centre - General | Licences & Other Fees | Performing Rights | 03/04/2019 | 20301188 | 3,714.00 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Gainsborough Sports Centre - General | Licences & Other Fees | Performing Rights | 03/04/2019 | 20301188 | 5,457.12 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Northgate Sports Centre - General | Licences & Other Fees | Performing Rights | 03/04/2019 | 20301188 | 2,542.32 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Profiles Waterfront Gym | Licences & Other Fees | Performing Rights | 03/04/2019 | 20301188 | 758.92 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Crown Pools - General | Licences & Other Fees | Performing Rights | 03/04/2019 | 20301188 | 3,547.93 | REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | High Street Museum and Gallery | GF_Adhoc Repair & Maintenance | Preventive Maintenance | 03/04/2019 | 20300921 | 592.20 | REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Cultural Related Services | High Street Museum and Gallery | Reactive Repairs | General | 24/04/2019 | 20301683 | 1,067.11 | REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | Smart Ipswich WiFi/4G | 24/04/2019 | 20302187 | 12,160.00 | REVENUE | Proximity Futures T/A Elephant Wifi | 18237 |
| Capital Outlay - Current Schemes | 214 Sidegate Lane | Capital Expenditure | Main Contract | 24/04/2019 | 20302106 | 301,267.13 | CAPITAL | R G CARTER SOUTHERN LIMITED | 10466 |
| Corporate Costs and Central Support | Major Capital Schemes | Emergency Repairs - ordered by B&Ds | General | 24/04/2019 | 20301254 | 41,774.93 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Responsive Repairs | Repairs Mtce_Voids | Payments to Sub-Contractors | General | 10/04/2019 | 20301031 | 7,981.57 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Responsive Repairs | Repairs Mtce_Responsive | Payments to Sub-Contractors | General | 10/04/2019 | 20301031 | 2,058.48 | REVENUE | R J DEAN PLASTERERS LIMITED | 10801 |
| Environmental Services | Emergency Services Centre - CCTV | Computer Equipment - Maintenance | Licence | 16/04/2019 | 20301763 | 1,312.00 | REVENUE | RESOURCE ANALYSTS LTD | 15530 |
| Environmental Services | Environmental Protection | Equipment - Contract Maintenance | Air Quality | 10/04/2019 | 20301123 | 2,200.00 | REVENUE | RICARDO-AEA LTD | 17255 |
| Environmental Services | Environmental Protection | Equipment / Furniture / Materials | Air Quality | 10/04/2019 | 20301123 | 240.00 | REVENUE | RICARDO-AEA LTD | 17255 |
| Cultural Related Services | Chantry Park Hub | Miscellaneous Stock - Purchases | Marking Compounds | 10/04/2019 | 20301594 | 1,358.51 | REVENUE | RIGBY TAYLOR LIMITED | 14553 |
| Cultural Related Services | Holywells Park Hub | Miscellaneous Stock - Purchases | Marking Compounds | 10/04/2019 | 20301594 | 1,368.50 | REVENUE | RIGBY TAYLOR LIMITED | 14553 |
| Cultural Related Services | Christchurch Park Hub | Miscellaneous Stock - Purchases | Marking Compounds | 10/04/2019 | 20301594 | 25.00 | REVENUE | RIGBY TAYLOR LIMITED | 14553 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 03/04/2019 | 20300905 | 6,436.99 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 10/04/2019 | 20301236 | -597.05 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 10/04/2019 | 20301237 | 2,349.45 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Box Office | Postage Costs | General | 10/04/2019 | 20301518 | 1,313.46 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 16/04/2019 | 20301546 | 1,651.13 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 16/04/2019 | 20301792 | -993.56 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 24/04/2019 | 20301835 | 2,738.50 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Supervision and Management General | Yard & Stores Service | Removal/Emptying of Waste | General | 10/04/2019 | 20301242 | 1,719.75 | REVENUE | SAFETYKLEEN UK LIMITED | 14443 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 16/04/2019 | 20301300 | 2,000.00 | REVENUE | SANCTUARY HOUSING ASSOCIATION | 14861 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 16/04/2019 | 20301939 | 1,653.15 | REVENUE | SANCTUARY HOUSING ASSOCIATION | 14861 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 16/04/2019 | 20301752 | 2,801.65 | REVENUE | SAPPHIRE COOLING SERVICES LTD | 13319 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | General | 10/04/2019 | 20301259 | 895.00 | REVENUE | Scammell Commercial Ltd | 18328 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | General | 10/04/2019 | 20301260 | 630.00 | REVENUE | Scammell Commercial Ltd | 18328 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Insurance covered Repairs | 16/04/2019 | 20301893 | 639.54 | REVENUE | Scammell Commercial Ltd | 18328 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | General | 16/04/2019 | 20301897 | 895.00 | REVENUE | Scammell Commercial Ltd | 18328 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | General | 24/04/2019 | 20301898 | 1,745.00 | REVENUE | Scammell Commercial Ltd | 18328 |
| Cultural Related Services | Box Office | Computer Software - Maintenance | General | 16/04/2019 | 20301884 | 1,256.00 | REVENUE | Seatgeek Entertainment Ltd | 17153 |
| Highways Roads and Transport | Car Parks Management | Stationery | General | 24/04/2019 | 20302026 | 473.00 | REVENUE | Securemedia Ltd | 15227 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Grant 18/19 | 24/04/2019 | 20301673 | 14,705.00 | REVENUE | Selig (Suffolk) Trust | 18472 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20299812 | 1,595.70 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20299813 | 1,540.43 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300378 | 1,509.17 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300593 | 1,597.20 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300594 | 1,566.73 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300858 | 1,596.70 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20301068 | 1,595.20 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20301069 | 1,569.40 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 16/04/2019 | 20301643 | 1,598.69 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 16/04/2019 | 20301644 | 1,448.56 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20302047 | 1,595.20 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20302048 | 1,544.24 | REVENUE | SELICK PARTNERSHIP LTD | 17677 |
| Environmental Services | Green Travel Plan | Operating Leases - Vehicles | General | 16/04/2019 | 20301812 | 1,440.00 | REVENUE | SG EQUIPMENT FINANCE LIMITED | 12519 |
| Environmental Services | Refuse Collection - Domestic | Operating Leases - Vehicles | General | 16/04/2019 | 20301815 | 325.00 | REVENUE | SG EQUIPMENT FINANCE LIMITED | 12519 |
| Supervision and Management General | IBC Mtce & Contracts Management | Operating Leases - Vehicles | General | 16/04/2019 | 20301815 | 325.00 | REVENUE | SG EQUIPMENT FINANCE LIMITED | 12519 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | General | 24/04/2019 | 20300856 | 775.00 | REVENUE | SHOWSTOPPERS | 17670 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | General | 16/04/2019 | 20301836 | 644.75 | REVENUE | SIGNS FOR YOU LTD | 12554 |
| Cultural Related Services | Parks - Wildlife Rangers | Development & Maintenance of Natural Areas | General | 10/04/2019 | 20301112 | 1,599.87 | REVENUE | SIGNS FOR YOU LTD | 12554 |

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| Cultural Related Services | Christchurch Park Hub | Equipment / Furniture / Materials | General | 24/04/2019 | 20302065 | 552.78 REVENUE | SIGNS FOR YOU LTD | 12554 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Maintenance | General | 16/04/2019 | 20301598 | 8,328.60 REVENUE | SOFTCAT LTD | 16828 |
| Corporate Costs and Central Support | Priory Heath / Nacton Rd | Specific Campaigns / Projects expenditure | Community House | 10/04/2019 | 20301406 | 567.46 REVENUE | SOUTHERN ELECTRIC | 12602 |
| Capital Outlay - Current Schemes | Disabled Adaptations | Capital Expenditure | Main Contract | 10/04/2019 | 20301045 | 4,949.00 CAPITAL | STANNAH LIFT SERVICES LIMITED | 12656 |
| Special Repairs | Special Repairs - Sheltered Schemes | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 10/04/2019 | 20301478 | 695.52 REVENUE | STANNAH LIFT SERVICES LIMITED | 12656 |
| Environmental Services | Street Cleansing | Training Expenses | Training General | 24/04/2019 | 20302075 | 995.00 REVENUE | Stock Sweepers | 18130 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 16/04/2019 | 20301856 | 2,013.21 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 16/04/2019 | 20301856 | 1,662.57 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 16/04/2019 | 20301856 | 3,799.10 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 16/04/2019 | 20301856 | 1,192.98 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Visitor Experience | Contract Cleaning | General | 16/04/2019 | 20301856 | 531.60 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Parks And Open Spaces | Contract Cleaning | General | 16/04/2019 | 20301856 | 76.65 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 16/04/2019 | 20301856 | 398.18 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 16/04/2019 | 20301856 | 640.29 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 16/04/2019 | 20301856 | 941.85 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 16/04/2019 | 20301856 | 1,021.52 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 16/04/2019 | 20301856 | 2,217.72 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 16/04/2019 | 20301856 | 2,217.72 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Northgate Sports Centre - General | Contract Cleaning | General | 16/04/2019 | 20301856 | 2,411.41 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Profiles Waterfront Gym | Contract Cleaning | General | 16/04/2019 | 20301856 | 277.46 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 16/04/2019 | 20301856 | 4,951.35 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Customer Services Centre | Contract Cleaning | General | 16/04/2019 | 20301856 | 1,576.21 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 16/04/2019 | 20301856 | 6,598.04 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 16/04/2019 | 20301856 | 2,112.63 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 16/04/2019 | 20301856 | 298.95 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | Contract Cleaning | General | 16/04/2019 | 20301856 | 734.48 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 16/04/2019 | 20301856 | 522.07 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Reydon House (Clappgate Lane 186-192) | Contract Cleaning | General | 16/04/2019 | 20301856 | 344.15 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 16/04/2019 | 20301856 | 1,357.81 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 16/04/2019 | 20301856 | 739.48 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 16/04/2019 | 20301856 | 739.48 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 16/04/2019 | 20301856 | 768.96 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 16/04/2019 | 20301856 | 831.31 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 16/04/2019 | 20301856 | 738.95 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 16/04/2019 | 20301856 | 410.86 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 24/04/2019 | 20301857 | 5,575.47 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 24/04/2019 | 20301858 | 614.51 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 24/04/2019 | 20301859 | 493.95 REVENUE | SUFFOLK COASTAL NORSE LTD | 12752 |
| Capital Outlay - Current Schemes | Queen St electrical works for market extension | Capital Expenditure | Main Contract | 10/04/2019 | 20301014 | 25,860.61 CAPITAL | SUFFOLK COUNTY COUNCIL | 12741 |
| Capital Outlay - Current Schemes | 214 Sidegate Lane | Capital Expenditure | Main Contract | 10/04/2019 | 20301485 | 4,000.00 CAPITAL | SUFFOLK COUNTY COUNCIL | 12711 |
| Highways Roads and Transport | Footway Lighting | Electricity | General | 16/04/2019 | 20301736 | 32,456.21 REVENUE | SUFFOLK COUNTY COUNCIL | 12732 |
| Highways Roads and Transport | Footway Lighting | Equipment - Contract Maintenance | General | 16/04/2019 | 20301736 | 17,926.81 REVENUE | SUFFOLK COUNTY COUNCIL | 12732 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | General | 24/04/2019 | 20301903 | 550.00 REVENUE | SUFFOLK COUNTY COUNCIL | 12732 |
| Planning and Development | Planning Policy | Non Contracted_Professional Services | General | 16/04/2019 | 20301528 | 4,815.61 REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Housing Services | New East Villa - HFU | Specialist Line Rentals | Dataline | 10/04/2019 | 20301486 | 2,417.44 REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | General | 24/04/2019 | 20301417 | 10,057.74 REVENUE | SUFFOLK COUNTY COUNCIL | 12741 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 03/04/2019 | 20300577 | 4,509.63 REVENUE | SWITCH COMMUNICATIONS | 12775 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Museums | 10/04/2019 | 20300993 | 475.00 REVENUE | TAKE ONE MEDIA LIMITED | 12789 |
| Corporate Costs and Central Support | Fraud Section | Subscriptions - Service Related | General | 24/04/2019 | 20301711 | 1,500.00 REVENUE | TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES | 16429 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 10/04/2019 | 20301074 | 1,975.46 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 10/04/2019 | 20301075 | 4,835.13 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 10/04/2019 | 20301076 | 512.62 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 10/04/2019 | 20301536 | 1,058.55 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 16/04/2019 | 20301647 | 5,402.65 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 16/04/2019 | 20301648 | 1,043.24 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 24/04/2019 | 20301993 | 4,871.22 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 24/04/2019 | 20301994 | 1,007.26 REVENUE | TANDEM PERSONNEL | 13143 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 10/04/2019 | 20300742 | 1,368.94 REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Ad Blue | 16/04/2019 | 20301901 | 587.24 REVENUE | TENNANTS DISTRIBUTION LTD | 17927 |
| Capital Outlay - Current Schemes | Sproughton Road Site | Capital Expenditure | Main Contract | 03/04/2019 | 20301009 | 3,829.00 CAPITAL | THE BARNES GROUP LTD T/A BOWER FULLER | 16752 |
| Environmental Services | Crematorium | Goods for Resale - Bereavement | Memorial - Plaques | 03/04/2019 | 20301034 | 6,600.00 REVENUE | THE COLUMBARIA COMPANY | 10621 |
| Environmental Services | Crematorium | Premises Costs - Miscellaneous | General | 03/04/2019 | 20301042 | 5,950.00 REVENUE | THE COLUMBARIA COMPANY | 10621 |
| Cultural Related Services | Cultural Development | Grants - Cultural | New Wolsey Theatre | 03/04/2019 | 20300842 | 23,000.00 REVENUE | THE NEW WOLSEY THEATRE COMPANY LIMITED | 11997 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 10/04/2019 | 20301117 | 1,254.13 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 10/04/2019 | 20301118 | 1,054.50 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 10/04/2019 | 20301158 | 1,027.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 10/04/2019 | 20301159 | 1,054.50 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 16/04/2019 | 20301698 | 1,293.63 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 16/04/2019 | 20301699 | 855.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 24/04/2019 | 20302088 | 1,054.50 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Corporate Costs and Central Support | Heads of Service | Non Contracted_Professional Services | General | 24/04/2019 | 20302216 | 16,712.50 REVENUE | The Sport, Leisure and Culture Consultancy Limited | 18606 |
| Cultural Related Services | Holywells Park Hub | Equipment / Furniture / Materials | Tools | 10/04/2019 | 20301217 | 1,067.49 REVENUE | THURLOW NUNN STANDEN LTD | 13323 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 24/04/2019 | 20301878 | 600.00 REVENUE | TM SERVICES | 16948 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 03/04/2019 | 20301065 | 484.45 REVENUE | TOMLINSON GROUND CARE LTD | 12848 |

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| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 16/04/2019 | 20301788 | 892.96 | REVENUE | TOMLINSON GROUND CARE LTD | 12848 |
| Corporate Costs and Central Support | Corporate Management Direct Costs | Financial Fees & Services | Bank Charges | 03/04/2019 | 20299347 | 800.00 | REVENUE | TRUECOMMERCE (OLDHAM) LIMITED | 17152 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 03/04/2019 | 20300827 | 102,727.25 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 03/04/2019 | 20300829 | 77,533.17 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 03/04/2019 | 20300994 | 101,182.93 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Capital Outlay - Current Schemes | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 10/04/2019 | 20301187 | 96,068.70 | CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Capital Outlay - Current Schemes | Economic Development | Capital Expenditure | Main Contract | 10/04/2019 | 20298715 | 185,895.00 | CAPITAL | UNIVERSITY OF SUFFOLK | 14700 |
| Capital Outlay - Current Schemes | Economic Development | Capital Expenditure | Main Contract | 10/04/2019 | 20299141 | -185,895.00 | CAPITAL | UNIVERSITY OF SUFFOLK | 14700 |
| Capital Outlay - Current Schemes | Economic Development | Capital Expenditure | Main Contract | 10/04/2019 | 20300049 | 223,073.28 | CAPITAL | UNIVERSITY OF SUFFOLK | 14700 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | UOS - Innovation Centre | 10/04/2019 | 20300471 | 40,000.00 | REVENUE | UNIVERSITY OF SUFFOLK | 14700 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 24/04/2019 | 20301991 | 441.25 | REVENUE | VALE ENGINEERING (YORK) LTD | 15374 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300267 | 1,720.88 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300268 | 1,898.75 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300269 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300270 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300696 | 1,720.88 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300697 | 1,984.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300698 | 1,003.32 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20300885 | 1,720.88 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300886 | 1,911.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20300887 | 1,093.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 03/04/2019 | 20300888 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20301129 | 1,720.88 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20301130 | 1,898.75 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20301131 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20301132 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 10/04/2019 | 20301133 | 1,228.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20301427 | 1,927.38 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20301813 | 1,788.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20301825 | 1,996.22 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 24/04/2019 | 20301837 | 825.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | CCTV - Internal Costs | 10/04/2019 | 20301408 | 2,500.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | CCTV - Internal Costs | 10/04/2019 | 20301409 | 2,500.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Capital Outlay - Current Schemes | Cap. IT Dev. - Equipment | Capital Expenditure | Main Contract | 16/04/2019 | 20301681 | 14,500.00 | CAPITAL | VIRSO LTD | 15628 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 03/04/2019 | 20300692 | 1,703.31 | REVENUE | VIRSO LTD | 15628 |
| Environmental Services | Food Safety | Agency Salaries | General | 03/04/2019 | 20300688 | 1,591.75 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Environmental Services | Food Safety | Agency Salaries | General | 10/04/2019 | 20301124 | 1,105.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Environmental Services | Food Safety | Agency Salaries | General | 10/04/2019 | 20301125 | 1,472.25 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Environmental Services | Food Safety | Agency Salaries | General | 16/04/2019 | 20301645 | 10,020.60 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Environmental Services | Food Safety | Agency Salaries | General | 16/04/2019 | 20301712 | 1,524.50 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 16/04/2019 | 20301731 | 75.19 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 16/04/2019 | 20301731 | 590.23 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Corporate Applications | Telecommunication Costs - Mobiles | Purchases | 16/04/2019 | 20301840 | 525.00 | REVENUE | VODAFONE LIMITED | 12961 |
| Cultural Related Services | Visitor Experience | Exhibition expenses | General | 10/04/2019 | 20301222 | 1,300.00 | REVENUE | We Create Projects Ltd | 18414 |
| Corporate Costs and Central Support | Major Capital Schemes | Training/Courses Running Costs | Training General | 03/04/2019 | 20300516 | 1,140.00 | REVENUE | WS TRAINING LIMITED | 13378 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 24/04/2019 | 20301599 | 900.72 | REVENUE | WYBONE LIMITED | 13090 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | Car Park Study | 10/04/2019 | 20301105 | 10,007.25 | REVENUE | WYG ENVIRONMENT PLANNING TRANSPORT LTD | 17964 |
| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | Licence | 16/04/2019 | 20301744 | 20,904.82 | REVENUE | XN LEISURE SYSTEMS LTD | 17140 |
| Central Services to the Public | Registration Of Electors | Computer Software - Maintenance | General | 16/04/2019 | 20301931 | 9,477.02 | REVENUE | XPRESS SOFTWARE SOLUTIONS LTD | 16257 |
| Shared Services | SRP Business Support/Management | Training Expenses | Training General | 16/04/2019 | 20301739 | 2,240.00 | REVENUE | ZEBRA TRAINING SERVICES | 15008 |

3,183,919.94