

Service Area Categorisation(T)	Responsible Unit(T)	Expenses Type	Detailed Expenses Type	Date Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Area Committees	North West Area Committee	General	11/12/2019 20311772	£ 4,950.00	REVENUE	24TH IPSWICH SCOUT GROUP	12904
Cultural Related Services	Events	General	Equipment Hire	11/12/2019 20311659	£ 634.00	REVENUE	2CL Communications Ltd	18702
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 30.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 106.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 0.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 23.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 2,711.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 849.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 171.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 980.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 244.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 42.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 107.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 1,937.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 42.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	11/12/2019 20311954	£ 941.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 20.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 240.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 52.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 278.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 65.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 130.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	11/12/2019 20311954	£ 108.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 1,359.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	MOT	18/12/2019 20312451	£ 164.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	18/12/2019 20312451	£ 504.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 13,408.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	18/12/2019 20312451	£ 137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	18/12/2019 20312451	£ 639.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 9,392.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	MOT	18/12/2019 20312451	£ 226.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 8,765.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 795.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	18/12/2019 20312451	£ 2,448.16	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 6,946.32	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Insurance covered Repairs	18/12/2019 20312451	£ 144.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 55.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	18/12/2019 20312451	£ 399.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	18/12/2019 20312451	£ 3,201.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/12/2019 20312451	£ 1,312.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	18/12/2019 20312451	£ 110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/12/2019 20312451	£ 933.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/12/2019 20312451	£ 1,813.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	18/12/2019 20312451	£ 110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/12/2019 20312451	£ 161.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/12/2019 20312451	£ 593.83	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	18/12/2019 20312451	£ 55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	18/12/2019 20312451	£ 88.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	18/12/2019 20312451	£ 834.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/12/2019 20311767	£ 4,550.24	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	18/12/2019 20304603	£ 11,000.00	REVENUE	4YP	13778
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	04/12/2019 20311750	£ 550.00	CAPITAL	6 ALPHA ASSOCIATES LTD	17806
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	04/12/2019 20311236	£ 600.00	REVENUE	A A TURNER TANKERS LTD	12897
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019 20312613	£ 31,650.33	REVENUE	A1 SPORTING SPEAKERS	13549
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	04/12/2019 20311763	£ 5,764.75	CAPITAL	AARON SERVICES LIMITED	13973
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/12/2019 20312160	£ 982.28	CAPITAL	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	18/12/2019 20312602	£ 28,191.10	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	18/12/2019 20312602	£ 38,341.00	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	18/12/2019 20312602	£ 383.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	18/12/2019 20312602	£ 2,557.36	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2019 20312314	£ 770.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	18/12/2019 20304605	£ 10,500.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	04/12/2019 20311471	£ 1,498.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	04/12/2019 20311660	£ 2,591.65	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	11/12/2019 20312060	£ 1,533.21	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	11/12/2019 20312096	£ 1,343.13	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	18/12/2019 20312445	£ 513.04	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	18/12/2019 20312556	£ 3,547.90	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	18/12/2019 20312567	£ 1,164.08	REVENUE	ADNAMS PLC	13662
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	18/12/2019 20310528	£ 9,834.63	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	18/12/2019 20310528	£ 7,565.10	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	18/12/2019 20310528	£ 8,321.61	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019 20312566	£ 12,813.98	REVENUE	Alan Fielding Associates	18134
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	18/12/2019 20311790	£ 482.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	18/12/2019 20311790	£ 77.47	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	18/12/2019 20311790	£ 117.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	18/12/2019 20311790	£ 20.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	18/12/2019 20310346	£ 93.92	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	18/12/2019 20310346	£ 2,476.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	18/12/2019 20310346	£ 1,093.97	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132

Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	18/12/2019	20310346	£	16.34	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	18/12/2019	20310346	£	18.38	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	18/12/2019	20310346	£	398.81	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Events	Direct Transport Costs	Tyres	18/12/2019	20310346	£	65.65	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	18/12/2019	20310346	£	64.18	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	18/12/2019	20310346	£	256.72	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	18/12/2019	20310346	£	27.04	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	18/12/2019	20310346	£	175.89	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	18/12/2019	20310346	£	390.64	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	18/12/2019	20310346	£	48.62	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	18/12/2019	20310346	£	56.17	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	04/12/2019	20310211	£	4,406.29	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/12/2019	20311666	£	500.00	CAPITAL	Aquam Water Services Ltd	18355
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	04/12/2019	20311642	£	2,750.00	CAPITAL	ARCHAEOLOGICAL SOLUTIONS	17764
Planning and Development	Advertising and Development	Advertising/Publicity	General	11/12/2019	20311925	£	1,562.98	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	04/12/2019	20311567	£	390.08	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	04/12/2019	20311567	£	585.12	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	04/12/2019	20311788	£	1,104.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	18/12/2019	20311958	£	1,008.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Internal Audit/Technical	Non Contracted_Professional Services	Business and Management Consultancy	18/12/2019	20312492	£	2,750.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312570	£	17,140.53	REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	11/12/2019	20311940	£	7,778.06	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	11/12/2019	20311941	£	8,220.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	11/12/2019	20311941	£	1,800.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	11/12/2019	20311942	£	4,560.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	11/12/2019	20311943	£	1,800.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	11/12/2019	20311944	£	715.00	REVENUE	Ave Design Limited	18851
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	18/12/2019	20304607	£	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Economic Development	Exhibition expenses	General	11/12/2019	20312034	£	4,500.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	New East Villa - HFU	Stationery	General	04/12/2019	20311228	£	48.45	REVENUE	BANNER GROUP LIMITED	17239
Housing Services	Private Sector Housing Services	Stationery	General	04/12/2019	20311228	£	3.38	REVENUE	BANNER GROUP LIMITED	17239
Planning and Development	Ip-City Centre	Stationery	General	04/12/2019	20311228	£	41.54	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Occupational Health	Stationery	General	04/12/2019	20311228	£	3.38	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Councillors Services	Stationery	General	04/12/2019	20311228	£	46.15	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	04/12/2019	20311228	£	441.81	REVENUE	BANNER GROUP LIMITED	17239
Supervision and Management General	Tenancy Services	Stationery	General	04/12/2019	20311228	£	43.82	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/12/2019	20311591	£	508.50	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2019	20312015	£	548.40	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2019	20312311	£	678.00	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	04/12/2019	20311539	£	501.32	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	18/12/2019	20312457	£	806.96	REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	18/12/2019	20312488	£	4,250.00	REVENUE	BIDWELLS	10288
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	18/12/2019	20312256	£	1,169.20	CAPITAL	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	Artistes Fees	04/12/2019	20311686	£	1,467.20	REVENUE	Blue Star Human Resources Ltd	18568
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	18/12/2019	20312425	£	5,049.23	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	18/12/2019	20312062	£	8,302.52	REVENUE	BONINGALE NURSERIES	13348
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	18/12/2019	20312063	£	2,544.55	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/12/2019	20311582	£	874.91	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2019	20311768	£	1,495.00	CAPITAL	Bradshaw Stairlifts	18880
Environmental Services	Waste Enforcement	Direct Transport Costs	General	04/12/2019	20311507	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311507	£	15,178.70	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Waste Enforcement	Direct Transport Costs	General	04/12/2019	20311509	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311509	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Waste Enforcement	Direct Transport Costs	General	04/12/2019	20311511	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311511	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	General	04/12/2019	20311727	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311727	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	General	11/12/2019	20311728	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311728	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	General	11/12/2019	20311730	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311730	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	General	11/12/2019	20311732	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311732	£	15,781.40	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Waste Enforcement	Direct Transport Costs	General	04/12/2019	20311734	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311734	£	15,178.70	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	General	11/12/2019	20311735	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311735	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	General	04/12/2019	20311736	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	04/12/2019	20311736	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/12/2019	20311793	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311793	£	15,781.40	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/12/2019	20311795	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311795	£	15,781.40	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/12/2019	20311797	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311797	£	15,781.40	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Sports & Leisure Development	Operating Leases - Vehicles	Borrowing Instead of Leasing Charges	11/12/2019	20311798	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311798	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/12/2019	20311812	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	11/12/2019	20311812	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Environmental Services	Waste Enforcement	Direct Transport Costs	General	18/12/2019	20312066	£	55.00	REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312066	£	15,058.70	CAPITAL	BRISTO'S LTD	10378
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	18/12/2019	20312082	£	17,968.61	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	18/12/2019	20312506	£	22,170.26	CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304635	£	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Dial-A-Ride	18/12/2019	20304635	£	10,000.00	REVENUE	BSEVC GENERAL	17771
Housing Services	Private Sector Housing Services	Agency Salaries	General	18/12/2019	20312132	£	1,160.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	18/12/2019	20312347	£	2,880.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	18/12/2019	20312494	£	1,440.00	REVENUE	BUCKINGHAM FUTURES LTD	17652

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/12/2019	20310907	£	1,927.03	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/12/2019	20310907	£	1,805.81	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	External Materials	External Materials	04/12/2019	20310912	£	746.64	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/12/2019	20311496	£	797.21	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	11/12/2019	20311497	£	419.69	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/12/2019	20311946	£	525.02	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/12/2019	20311946	£	478.82	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	18/12/2019	20311947	£	2,210.35	REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	18/12/2019	20312526	£	589.68	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	11/12/2019	20311980	£	19,399.50	CAPITAL	CABLESHEER (ASBESTOS) LTD	18735
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	18/12/2019	20311966	£	77,478.43	CAPITAL	Capstan Group Services Ltd	18728
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	18/12/2019	20312485	£	518.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	In House Training Programme	04/12/2019	20311250	£	1,640.00	REVENUE	CCAS LIMITED	10498
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	18/12/2019	20312472	£	500.00	CAPITAL	CCAS LIMITED	10498
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	18/12/2019	20306596	£	642.70	REVENUE	Celador Radio T/A Anglian Radio Ltd	13812
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312516	£	7,033.63	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	04/12/2019	20311667	£	15,335.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	18/12/2019	20312632	£	469.62	REVENUE	CHIPSIDE LIMITED	10546
Homelessness	70 London Rd Hfu	Repairs & Maintenance via M&C	General	11/12/2019	20312133	£	590.71	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Environmental Protection	Employee Expenses	Professional Subscriptions	18/12/2019	20312356	£	675.00	REVENUE	CIEH	10570
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2019	20311560	-£	1,581.37	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2019	20311561	-£	27,986.71	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2019	20311562	£	30,530.94	REVENUE	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Invest to Save	04/12/2019	20311801	£	926.20	REVENUE	Clarion Housing Group	18490
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Service from outside companies	11/12/2019	20311698	£	456,735.18	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	04/12/2019	20311131	£	9,983.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	04/12/2019	20311551	£	50,447.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	18/12/2019	20312406	£	553.60	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	18/12/2019	20312424	£	1,230.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	18/12/2019	20312594	£	20,581.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304624	£	5,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Capital GF - Annual Core Investment	Town Centre Public Realm Improvements	Capital Expenditure	Main Contract	11/12/2019	20311903	£	750.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2019	20312102	£	578.50	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2019	20312103	£	655.00	REVENUE	CONDAIR PLC	18060
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2019	20312449	£	795.00	REVENUE	COOPERS FIRE LIMITED	16043
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	04/12/2019	20311740	£	3,667.00	CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304608	£	5,500.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/12/2019	20311635	£	594.85	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/12/2019	20311857	£	545.28	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/12/2019	20312174	£	694.01	REVENUE	CRITERION ICES LIMITED	15745
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/12/2019	20311599	£	4,093.67	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/12/2019	20311599	£	50.45	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	04/12/2019	20311600	£	533.00	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	04/12/2019	20311600	£	439.95	REVENUE	DAISY TELECOMS LIMITED	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2019	20304190	£	8,306.70	REVENUE	REDACTED PERSONAL DATA	18674
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	04/12/2019	20311609	£	9,876.48	CAPITAL	DELL CORPORATION LTD	10784
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	04/12/2019	20311025	£	5,860.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	11/12/2019	20311715	£	14,624.33	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/12/2019	20311716	£	5,334.84	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	11/12/2019	20311717	£	13,198.46	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	18/12/2019	20312577	£	61,443.02	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Contract Variations	Housing Contract Maintenance	18/12/2019	20312584	£	17,027.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	18/12/2019	20312584	£	16,640.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	18/12/2019	20312584	£	9,784.76	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	04/12/2019	20311476	£	3,000.00	REVENUE	DRAIN DOCTOR	15819
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	04/12/2019	20311477	£	3,010.00	CAPITAL	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312585	£	10,911.59	REVENUE	DREAMBOYS LONDON LTD	16873
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/12/2019	20312419	£	1,017.50	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	11/12/2019	20311815	£	35,587.35	REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	11/12/2019	20311815	£	20,977.75	REVENUE	EAST SUFFOLK COUNCIL	12713
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	18/12/2019	20312339	£	497.50	REVENUE	EASTLIFE T/A THOMPSON MEDIA PARTNERS LTD	15408
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	18/12/2019	20312341	£	497.50	REVENUE	EASTLIFE T/A THOMPSON MEDIA PARTNERS LTD	15408
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	18/12/2019	20312462	£	1,400.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Capital GF - Major Capital Projects	St Peters Dock Public Realm	Capital Expenditure	Main Contract	18/12/2019	20312415	£	20,000.00	CAPITAL	EDRM	18540
Central Services to the Public	Parliamentary Elections	Other Income & Contributions	General	18/12/2019	20312607	£	1,500.00	REVENUE	ELECTORAL CLAIMS UNIT	16002
Central Services to the Public	Registration Of Electors	Printing Costs	General	04/12/2019	20311684	£	2,075.04	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	11/12/2019	20311778	£	27,878.59	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	11/12/2019	20311823	£	1,445.68	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Events	Agency Salaries	General	18/12/2019	20312466	£	528.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312454	£	4,301.53	REVENUE	Emma Brunjes Productions Ltd	18893
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/12/2019	20311764	£	66,666.67	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/12/2019	20312070	£	25,000.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312586	£	41,666.67	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	04/12/2019	20311731	£	145,554.81	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	04/12/2019	20309448	£	1,649.36	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/12/2019	20311644	£	933.56	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	11/12/2019	20311651	£	2,547.41	REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	11/12/2019	20311884	£	1,666.60	CAPITAL	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	04/12/2019	20311614	£	800.00	CAPITAL	ENVIRONMENT AGENCY	10966
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	04/12/2019	20308248	£	700.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	11/12/2019	20311987	£	691.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	11/12/2019	20312000	£	232.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/12/2019	20312000	£	273.75	REVENUE	REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	04/12/2019	20311645	£	4,734.00	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	18/12/2019	20312296	£	3,340.50	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	18/12/2019	20312400	£	526.00	CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	04/12/2019	20311646	£	1,100.00	REVENUE	ESENDEX	17691
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phones	Calls	04/12/2019	20311695	£	1,100.00	REVENUE	ESENDEX	17691

Environmental Services	Street Cleansing	Premises Costs - Miscellaneous	General	04/12/2019	20310944	£	1,038.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2019	20312477	£	785.50	REVENUE	ETISS LIMITED	10990
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	18/12/2019	20306895	£	1,973.29	REVENUE	EUROMECC CONTRACTS LIMITED	18459
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	04/12/2019	20311640	£	722.87	REVENUE	EUROMECC CONTRACTS LIMITED	18459
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	18/12/2019	20312182	£	822.60	REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	18/12/2019	20312183	£	607.74	REVENUE	F G MARSHALL LTD	11810
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	04/12/2019	20311679	£	900.00	REVENUE	FAMILIES SUFFOLK MAGAZINE	16502
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	04/12/2019	20311678	£	600.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311532	£	3,701.79	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311533	£	2,937.68	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311534	£	1,098.12	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311535	£	2,296.27	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311536	£	914.30	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311537	£	978.80	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/12/2019	20311550	£	1,863.55	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/12/2019	20311870	£	1,460.83	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Chinese Family Welfare Assn.	18/12/2019	20304633	£	6,000.00	REVENUE	FIND (FAMILIES IN NEED) Ltd	14325
Capital GF - Contingency & Other Items	FIND Gainsborough Sports Centre	Capital Expenditure	Main Contract	04/12/2019	20311145	£	28,831.20	CAPITAL	FIND (FAMILIES IN NEED) Ltd	14325
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	18/12/2019	20312178	£	874.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	18/12/2019	20312179	£	874.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Services for Clients	Invest to Save	18/12/2019	20312575	£	1,210.16	REVENUE	FLAGSHIP HOUSING GROUP	11066
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	11/12/2019	20311839	£	2,000.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Planning and Development	Ip-City Centre	Contract Cleaning	General	18/12/2019	20312052	£	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	18/12/2019	20312052	£	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	18/12/2019	20312052	£	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	18/12/2019	20312052	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	18/12/2019	20312052	£	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	18/12/2019	20312052	£	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	18/12/2019	20312052	£	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	11/12/2019	20312053	£	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	11/12/2019	20312053	£	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/12/2019	20312053	£	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/12/2019	20312053	£	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/12/2019	20312053	£	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	11/12/2019	20312053	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Waltton House	Contract Cleaning	General	11/12/2019	20312053	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/12/2019	20312053	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/12/2019	20312053	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/12/2019	20312053	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/12/2019	20312053	£	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/12/2019	20312053	£	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	11/12/2019	20312053	£	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/12/2019	20312053	£	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	11/12/2019	20309470	£	43.47	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	11/12/2019	20309470	£	104.20	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	11/12/2019	20309470	£	26.05	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	11/12/2019	20309470	£	354.22	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	11/12/2019	20309470	£	86.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	11/12/2019	20309470	£	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	11/12/2019	20309470	£	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	11/12/2019	20309470	£	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	11/12/2019	20309470	£	194.32	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	11/12/2019	20309470	£	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	18/12/2019	20312073	£	1,002.67	REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Postage Costs	General	18/12/2019	20312073	£	20.00	REVENUE	GENESIS	11159
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	04/12/2019	20310344	£	4,815.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	18/12/2019	20311570	£	1,260.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	11/12/2019	20311078	£	4,504.29	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	04/12/2019	20311671	£	5,250.49	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	04/12/2019	20311263	£	672.53	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	General	18/12/2019	20312534	£	1,149.53	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2019	20312092	£	666.66	REVENUE	REDACTED PERSONAL DATA	18444
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/12/2019	20310385	£	2,270.20	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	11/12/2019	20311121	£	589.70	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/12/2019	20311783	£	2,562.35	REVENUE	GREATER ANGLIA	11769
Planning and Development	Ip-City Centre	Equipment / Furniture / Materials	General	04/12/2019	20311709	£	478.52	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/12/2019	20311689	£	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/12/2019	20311690	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/12/2019	20311699	£	1,406.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/12/2019	20311742	£	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	11/12/2019	20311743	£	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/12/2019	20311915	£	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/12/2019	20311916	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/12/2019	20312315	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	11/12/2019	20311890	£	5,425.00	REVENUE	GREENHALGH KERR	17949
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	06/12/2019	20312983	£	8,265.57	CAPITAL	HALL MCKNIGHT	17774
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	18/12/2019	20311809	£	10,854.22	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	18/12/2019	20311809	£	5,030.78	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	24/12/2019	20312470	£	253,528.93	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	24/12/2019	20312470	£	117,507.11	CAPITAL	Handford Homes	18563
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/12/2019	20311620	£	1,061.26	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/12/2019	20311621	£	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/12/2019	20311623	£	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/12/2019	20311624	£	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	11/12/2019	20311865	£	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	11/12/2019	20311866	£	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	11/12/2019	20311867	£	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/12/2019	20311873	£	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/12/2019	20312297	£	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/12/2019	20312413	£	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	18/12/2019	20312429	£	707.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Conservation Surveys	18/12/2019	20312572	£	1,356.00	REVENUE	HILARY BRIGHTMAN	10358
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304592	£	6,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Housing Services	Housing Options	Services for Clients	Invest to Save	18/12/2019	20312619	£	515.52	REVENUE	REDACTED PERSONAL DATA	18901
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	04/12/2019	20311637	£	540.00	CAPITAL	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	18/12/2019	20312282	£	1,311.25	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	PPE & Clothing	18/12/2019	20312463	£	1,245.00	REVENUE	IMPRESS IPSWICH	11426
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	04/12/2019	20311593	£	844.06	REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	18/12/2019	20312050	£	471.94	REVENUE	Industrial Chemicals Ltd	18686
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	18/12/2019	20311945	£	6,600.00	REVENUE	Iniga Life Safety Systems Ltd	18327
Capital GF - Annual Core Investment	HR System	Capital Expenditure	Main Contract	18/12/2019	20312324	£	1,928.76	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	18/12/2019	20312493	£	2,455.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	04/12/2019	20310596	£	21,075.00	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	11/12/2019	20311908	£	13,412.50	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	11/12/2019	20310213	£	2,365.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Corn Exchange Trading Account	General	18/12/2019	20312037	£	4,134.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/12/2019	20312037	£	6,727.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	18/12/2019	20312037	£	24,611.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Made in Suffolk (Ed)	Security Services	Staff	18/12/2019	20312037	£	7,012.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	General	18/12/2019	20312037	£	198.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	18/12/2019	20312037	£	165.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	18/12/2019	20312037	£	10,714.98	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20310373	-£	2,291.66	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20310374	-£	458.33	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20311027	£	2,291.66	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20311040	£	916.67	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Corporate Management Direct Costs	Employee Expenses	General	18/12/2019	20311800	£	1,541.78	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street - ISCRE	18/12/2019	20304625	£	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	18/12/2019	20302776	£	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	18/12/2019	20304626	£	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	18/12/2019	20310616	£	122.56	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	18/12/2019	20310616	£	436.40	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	18/12/2019	20310616	£	13,197.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	18/12/2019	20310616	£	5,556.43	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	18/12/2019	20310616	£	259.36	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	18/12/2019	20310616	£	3,203.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	18/12/2019	20310616	£	352.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	18/12/2019	20310616	£	137.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	18/12/2019	20310616	£	453.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	18/12/2019	20310616	£	149.72	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	18/12/2019	20310616	£	5,430.69	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	18/12/2019	20310616	£	85.34	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	18/12/2019	20310616	£	333.80	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	18/12/2019	20310616	£	355.93	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	18/12/2019	20310616	£	3,786.05	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	774.54	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	899.27	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	208.06	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	1,750.10	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	146.86	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	293.72	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	18/12/2019	20310616	£	299.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/12/2019	20311032	£	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	04/12/2019	20311032	£	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	04/12/2019	20311032	£	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	04/12/2019	20311032	£	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	04/12/2019	20311032	£	318.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/12/2019	20311032	£	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	04/12/2019	20311032	£	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	04/12/2019	20311032	£	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/12/2019	20311033	£	2,199.75	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	04/12/2019	20311034	£	3,289.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Purple Flag	11/12/2019	20311904	£	5,000.00	REVENUE	IPSWICH CENTRAL MANAGEMENT LTD	13943
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Transport Initiatives	18/12/2019	20304515	£	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	18/12/2019	20305977	£	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	18/12/2019	20302785	£	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	04/12/2019	20311791	£	3,965.25	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	18/12/2019	20302777	£	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	18/12/2019	20306487	£	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	18/12/2019	20306488	£	7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	11/12/2019	20311929	£	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	11/12/2019	20311929	£	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	18/12/2019	20312333	£	15,053.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Capital GF - Major Capital Projects	St Peters Dock Public Realm	Capital Expenditure	Main Contract	04/12/2019	20311694	£	2,325.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	04/12/2019	20310318	£	1,587.00	CAPITAL	J P METALWORKS	16754
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	Grand Hall Lettings	04/12/2019	20311685	£	1,500.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/12/2019	20311177	£	950.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/12/2019	20311178	£	1,500.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/12/2019	20311179	£	1,750.00	REVENUE	JCDecaux UK Ltd	18222
Planning and Development	Planning Policy	Computer Operating Leases	General	11/12/2019	20312106	£	4,750.00	REVENUE	JDI SOLUTIONS LTD	17006
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2019	20302092	£	6,565.02	REVENUE	JJ Lettings	18618
Cultural Related Services	Events	Equipment Hire	General	18/12/2019	20311830	£	790.00	REVENUE	KARZEEES	15361
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/12/2019	20312461	£	450.00	REVENUE	Kingdom Motorcycles	18542
Supervision and Management General	Gipping House Facilities	Gas	General	18/12/2019	20309752	£	505.07	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Electricity	General	18/12/2019	20312028	£	2,776.07	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	18/12/2019	20312029	£	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131

Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	11/12/2019	20311816	£	7,199.35	REVENUE	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	11/12/2019	20311817	£	3,481.80	REVENUE	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	11/12/2019	20311921	£	3,508.20	REVENUE	KOMPAN LTD	11646
Planning and Development	Area Committees	North West Area Committee	General	11/12/2019	20311501	£	4,650.00	REVENUE	Let's Talk Reading	18804
Corporate Costs and Central Support	Health and Safety	Publications - Subscriptions	General	18/12/2019	20304658	£	431.67	REVENUE	LIXISNEXIS BUTTERWORTHS	11697
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenir	18/12/2019	20312327	£	140.00	REVENUE	Life on The Deben	18868
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	18/12/2019	20312327	£	480.00	REVENUE	Life on The Deben	18868
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	18/12/2019	20312361	£	12,846.75	CAPITAL	Light Bureau Limited	18858
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Central Services	ActivLives (Chantry Walled Garden)	18/12/2019	20304597	£	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	18/12/2019	20312624	£	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Environmental Services	Crematorium	Reactive Repairs	General	11/12/2019	20311829	£	424.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	18/12/2019	20312318	£	3,536.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Electrical P1 & P2	18/12/2019	20312531	£	924.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/12/2019	20311568	£	660.00	REVENUE	LOFTY HEIGHTS	17490
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/12/2019	20310792	£	1,609.20	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	04/12/2019	20311279	£	1,653.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/12/2019	20311597	£	2,630.20	REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	04/12/2019	20311615	£	2,184.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	04/12/2019	20311616	£	1,495.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Greenways Project	Non Contracted_Professional Services	General	04/12/2019	20311612	£	520.00	REVENUE	MARGARET'S ECOLOGY LTD	16170
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/12/2019	20310343	£	530.00	REVENUE	MBT Audio t/a Matt Bridgewater Trading	18150
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	18/12/2019	20311210	£	467.97	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	18/12/2019	20312146	£	563.66	REVENUE	METRIC GROUP LTD	11874
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/12/2019	20312662	£	758.04	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Pest Control	18/12/2019	20311191	£	1,200.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	11/12/2019	20311938	£	166,631.43	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	18/12/2019	20312175	£	750.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2019	20305424	£	5,871.38	REVENUE	REDACTED PERSONAL DATA	18720
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/12/2019	20312003	£	396.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	11/12/2019	20312003	£	198.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/12/2019	20310903	£	1,575.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	18/12/2019	20311513	£	825.00	REVENUE	Neat 'n' Clean	18141
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	11/12/2019	20311871	£	1,248.48	REVENUE	NEOPOST LIMITED	11998
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	18/12/2019	20311214	£	765.30	REVENUE	Network Merchants Limited	18340
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	18/12/2019	20312519	£	950.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/12/2019	20311469	£	3,239.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	18/12/2019	20311469	£	7,502.91	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/12/2019	20311965	£	3,239.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	18/12/2019	20311965	£	7,502.91	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/12/2019	20311967	£	3,239.03	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	18/12/2019	20311967	£	7,502.91	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2019	20311968	£	24,300.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2019	20311969	£	73,421.64	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	04/12/2019	20311595	£	1,925.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	04/12/2019	20311601	£	1,400.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Housing Services	Housing Options	Services for Clients	Invest to Save	04/12/2019	20311718	£	512.82	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Corporate Costs and Central Support	Councillors' Costs	Training Expenses	Training General	18/12/2019	20311906	£	1,182.00	REVENUE	Oakwood Training and Consultancy Ltd	18368
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/12/2019	20311982	£	32,203.37	REVENUE	OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312611	£	27,233.96	REVENUE	OFF THE KERB	12074
Central Services to the Public	Parliamentary Elections	Election Expenses	General	18/12/2019	20312529	£	585.00	REVENUE	OFFICE IS LIMITED	16584
Capital GF - Major Capital Projects	214 Sidigate Lane	Capital Expenditure	Main Contract	11/12/2019	20310469	£	1,071.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Visitor Experience	Reactive Repairs	General	04/12/2019	20311207	£	672.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	04/12/2019	20311208	£	986.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	04/12/2019	20311602	£	638.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Servicing	04/12/2019	20311752	£	476.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	18/12/2019	20312126	£	427.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/12/2019	20311638	£	796.61	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/12/2019	20311879	£	796.61	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/12/2019	20312284	£	796.61	REVENUE	Opus People Solutions	18231
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	FIT Monitoring costs	18/12/2019	20312079	£	2,734.80	REVENUE	ORSIS (UK) LTD	17419
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	18/12/2019	20312376	£	55.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Licences/Tax	18/12/2019	20312376	£	1,136.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312376	£	192,891.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	18/12/2019	20312509	£	55.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Licences/Tax	18/12/2019	20312509	£	615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312509	£	163,001.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	18/12/2019	20312513	£	55.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Licences/Tax	18/12/2019	20312513	£	615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312513	£	176,621.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	18/12/2019	20312515	£	55.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Licences/Tax	18/12/2019	20312515	£	615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312515	£	176,621.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	18/12/2019	20312522	£	55.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Licences/Tax	18/12/2019	20312522	£	615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	18/12/2019	20312522	£	163,001.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	04/12/2019	20311654	£	904.52	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	11/12/2019	20311910	£	2,137.03	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	18/12/2019	20312328	£	729.33	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	18/12/2019	20312432	£	1,402.35	REVENUE	OSGOOD SMITH	12109
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304629	£	5,000.00	REVENUE	Outreach Youth	18694
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	11/12/2019	20310915	£	2,713.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	11/12/2019	20310915	£	275.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	04/12/2019	20311588	£	1,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	04/12/2019	20311590	£	1,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	04/12/2019	20311592	£	1,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	04/12/2019	20311594	£	1,530.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	18/12/2019	20311874	£	897.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	11/12/2019	20311822	£	6,755.00	REVENUE	PALMER (FENCING) LTD	12143

Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	04/12/2019	20311631	£	1,163.94	REVENUE	PETER J WARD	15340
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/12/2019	20311755	£	41,628.75	REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	11/12/2019	20310272	£	196.50	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	11/12/2019	20310272	£	410.80	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Removal/Emptying of Waste	General	11/12/2019	20310273	£	131.64	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	11/12/2019	20310273	£	682.68	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	11/12/2019	20310279	£	1,063.80	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Equipment Hire	General	11/12/2019	20310279	£	192.56	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	11/12/2019	20310282	£	222.30	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	11/12/2019	20310282	£	205.40	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	11/12/2019	20310284	£	871.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	11/12/2019	20310284	£	192.52	REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Removal/Emptying of Waste	General	11/12/2019	20310294	£	708.20	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	11/12/2019	20310303	£	175.50	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	11/12/2019	20310303	£	367.34	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	11/12/2019	20310308	£	662.50	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	11/12/2019	20310308	£	387.38	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	11/12/2019	20310314	£	322.65	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	11/12/2019	20310314	£	751.06	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	18/12/2019	20311960	£	475.94	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/12/2019	20312520	£	1,388.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	18/12/2019	20312649	£	4,972.37	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	04/12/2019	20311587	£	1,550.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	11/12/2019	20311123	£	4,518.86	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	18/12/2019	20311672	£	1,436.91	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	18/12/2019	20311673	£	2,882.29	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	General	18/12/2019	20311810	£	1,155.96	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	18/12/2019	20311811	£	4,218.01	REVENUE	PPL PRS Ltd	18300
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	General	18/12/2019	20312631	£	1,103.83	REVENUE	PPSS LTD	16714
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2019	20311515	£	1,350.00	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	18/12/2019	20312388	£	1,020.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	18/12/2019	20312525	£	1,216.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	Cap Reps - Ransomes	Capital - Specific Works	KNPH - Ransomes Sports Centre - Replace sports pitch floodlighting	18/12/2019	20311999	£	4,557.53	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/12/2019	20312002	£	4,242.99	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	EV Points Various Outstations	Capital Expenditure	Main Contract	18/12/2019	20312009	£	35,339.19	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	11/12/2019	20312010	£	2,603.88	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Ransomes Sports Centre	Capital Expenditure	Main Contract	18/12/2019	20312016	£	10,407.33	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	11/12/2019	20312068	£	6,351.06	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	18/12/2019	20312582	£	4,000.00	CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	11/12/2019	20311861	£	1,375.00	CAPITAL	RANDALL SURVEYS LLP	17625
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	04/12/2019	20311479	£	1,145.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	04/12/2019	20311480	£	1,043.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	18/12/2019	20312627	£	1,436.40	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	18/12/2019	20312629	£	1,282.50	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Events	Equipment Hire	General	04/12/2019	20311578	£	745.50	REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Environmental Services	Environmental Protection	Equipment / Furniture / Materials	General	18/12/2019	20312177	£	3,215.00	REVENUE	REVEAL MEDIA LTD	17980
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	18/12/2019	20312358	£	3,410.00	REVENUE	RIBA ENTERPRISES LIMITED	12348
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	18/12/2019	20312244	£	3,450.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	31/12/2019	20298619	£	2,800.00	REVENUE	ROGER HYDE LIMITED	16959
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	04/12/2019	20311474	£	787.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	04/12/2019	20311668	£	1,107.53	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/12/2019	20312075	£	1,248.74	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/12/2019	20311754	£	27,780.00	REVENUE	ROYAL PHILHARMONIC ORCHESTRA LTD	15195
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	04/12/2019	20311789	£	6,040.00	REVENUE	RP2 Ltd	18873
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	04/12/2019	20311547	£	1,414.19	REVENUE	RUNDELE & CO LTD	12420
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	11/12/2019	20311779	£	530.00	REVENUE	S SACKER (CLAYDON) LTD	12427
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	18/12/2019	20312561	£	5,560.00	REVENUE	S3 Solid State Solutions (T/A Trustmarque Solutions Ltd)	16133
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	04/12/2019	20311657	£	519.00	REVENUE	SAFE SITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	18/12/2019	20312450	£	600.75	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2019	20311713	£	4,563.25	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2019	20312071	£	665.93	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	04/12/2019	20311566	£	1,210.80	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	11/12/2019	20311878	£	1,100.00	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	18/12/2019	20312496	£	33.60	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Ad Blue	18/12/2019	20312496	£	10.40	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	18/12/2019	20312496	£	1,125.00	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	18/12/2019	20312498	£	56.00	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	18/12/2019	20312498	£	2,400.00	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	18/12/2019	20312499	£	1,100.00	REVENUE	Scammell Commercial Ltd	18328
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2019	20311254	£	1,667.49	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2019	20311650	£	1,706.86	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2019	20311912	£	1,719.83	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2019	20312403	£	1,720.32	REVENUE	SELLICK PARTNERSHIP LTD	17677
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	General	04/12/2019	20311564	£	509.67	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	General	04/12/2019	20311565	£	1,384.69	REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Housing Services	Housing Options	Training Expenses	Training General	04/12/2019	20311782	£	950.00	REVENUE	SHELTER TRAINING	12533
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	18/12/2019	20312283	£	640.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	11/12/2019	20312127	£	1,829.71	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	18/12/2019	20312322	£	1,638.68	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Tools	18/12/2019	20312294	£	3,682.80	REVENUE	Socotec UK Ltd	15811
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/12/2019	20312544	£	467.28	REVENUE	South Yorkshire Foods Retail Ltd	18883
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Maintenance	11/12/2019	20311508	£	15,591.00	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	11/12/2019	20311508	£	477.63	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/12/2019	20311124	£	1,981.00	REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	11/12/2019	20311022	£	1,395.24	REVENUE	STAR EDITIONS	15996
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	04/12/2019	20311552	£	1,195.92	REVENUE	STAR EDITIONS	15996
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	11/12/2019	20312098	£	1,300.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312134	£	577.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	18/12/2019	20312254	£	975.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312378	£	1,280.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312379	£	1,356.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/12/2019	20312528	£	1,017.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	18/12/2019	20312537	£	26,632.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	18/12/2019	20312560	£	812.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20304622	£	6,290.00	REVENUE	Suffolk Law Centre	18691
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	18/12/2019	20302786	£	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	18/12/2019	20302805	£	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	18/12/2019	20311569	£	500.00	REVENUE	SUPERSTRUCTURES	17723
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	18/12/2019	20302778	£	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	11/12/2019	20311856	£	857.14	CAPITAL	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	18/12/2019	20312401	£	1,261.81	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	18/12/2019	20312402	£	2,163.60	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/12/2019	20311125	£	1,224.00	REVENUE	Sweets From Evan Ltd	18856
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	18/12/2019	20312309	£	500.00	REVENUE	SWT TRADING LTD	13417
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	04/12/2019	20311662	£	538.00	REVENUE	SYNERGY AUDIO LTD	15238
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	18/12/2019	20312420	£	810.00	REVENUE	Talisman Plastics Ltd	18860
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/12/2019	20307959	£	534.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2019	20309744	£	1,738.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/12/2019	20309745	£	5,558.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2019	20310033	£	1,930.37	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/12/2019	20310034	£	4,836.82	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	04/12/2019	20310408	£	679.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/12/2019	20310409	£	3,949.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2019	20310615	£	1,183.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/12/2019	20310625	£	3,902.70	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	04/12/2019	20310916	£	630.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/12/2019	20311260	£	1,598.38	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	11/12/2019	20311425	£	577.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/12/2019	20311522	£	3,409.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/12/2019	20311523	£	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2019	20311524	£	1,048.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/12/2019	20311525	£	4,375.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20311526	£	547.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/12/2019	20311745	£	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2019	20311746	£	1,071.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/12/2019	20311747	£	3,233.97	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	04/12/2019	20311748	£	560.55	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2019	20312118	£	4,200.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2019	20312119	£	1,034.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/12/2019	20312120	£	545.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/12/2019	20312138	£	1,034.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/12/2019	20312139	£	2,816.90	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	18/12/2019	20312391	£	675.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2019	20312392	£	4,063.52	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/12/2019	20312395	£	1,085.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/12/2019	20312396	£	2,919.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	18/12/2019	20312397	£	454.50	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	18/12/2019	20312285	£	1,900.00	REVENUE	TARGET ANIMATIONS	12788
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	18/12/2019	20312286	£	3,115.00	REVENUE	TARGET ANIMATIONS	12788
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	18/12/2019	20312287	£	1,500.00	REVENUE	TARGET ANIMATIONS	12788
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	18/12/2019	20312288	£	17,620.00	REVENUE	TARGET ANIMATIONS	12788
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	11/12/2019	20311894	£	13,209.55	REVENUE	TCHC Group Ltd	18853
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	04/12/2019	20311543	£	396.72	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	04/12/2019	20311543	£	535.85	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	04/12/2019	20311543	£	510.54	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	04/12/2019	20311543	£	663.12	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	11/12/2019	20311911	£	1,188.44	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2019	20302091	£	5,968.20	REVENUE	REDACTED PERSONAL DATA	18603
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	18/12/2019	20312313	£	9,600.00	CAPITAL	THE COLUMBARIA COMPANY	10621
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	18/12/2019	20304604	£	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	04/12/2019	20310361	£	2,030.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	04/12/2019	20310362	£	1,440.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	11/12/2019	20311889	£	1,483.20	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	18/12/2019	20312299	£	1,480.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	18/12/2019	20312595	£	1,550.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Housing Options	Services for Clients	Invest to Save	18/12/2019	20312476	£	1,338.46	REVENUE	THOMPSONS ESTATE OFFICES LTD	17007
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/12/2019	20312042	£	450.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Repairs	General	18/12/2019	20312045	£	760.00	REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	04/12/2019	20311518	£	780.00	REVENUE	REDACTED PERSONAL DATA	17543
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	18/12/2019	20312360	£	720.00	REVENUE	TODAY MAGAZINES LTD	12853
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Oil & lubricants	11/12/2019	20311832	£	19.33	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Oil & lubricants	11/12/2019	20311832	£	19.32	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Oil & lubricants	11/12/2019	20311832	£	19.32	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	11/12/2019	20311832	£	365.75	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	11/12/2019	20311832	£	11.39	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/12/2019	20311886	£	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	11/12/2019	20311886	£	232.61	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	11/12/2019	20311886	£	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/12/2019	20312038	£	582.03	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20312626	£	153.49	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20312626	£	153.49	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	18/12/2019	20312626	£	313.47	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	18/12/2019	20312626	£	153.49	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	04/12/2019	20311241	£	667.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	04/12/2019	20311243	£	1,081.00	REVENUE	TRUCKS 'R' US	15694
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/12/2019	20311682	£	2,600.00	CAPITAL	TRUCKS 'R' US	15694

Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	04/12/2019	20311664	£	182,572.44	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	18/12/2019	20312155	£	212,595.00	CAPITAL	UK POWER NETWORKS	10910
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	General	18/12/2019	20312414	£	256.25	REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	General	18/12/2019	20312414	£	256.25	REVENUE	UKACTIVE	11056
Cultural Related Services	Northgate Sports Centre - General	Licences & Other Fees	General	18/12/2019	20312414	£	256.25	REVENUE	UKACTIVE	11056
Cultural Related Services	Profiles Waterfront Gym	Licences & Other Fees	General	18/12/2019	20312414	£	256.25	REVENUE	UKACTIVE	11056
Cultural Related Services	Crown Pools - General	Licences & Other Fees	General	18/12/2019	20312414	£	230.63	REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/12/2019	20311711	£	4,000.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	04/12/2019	20311584	£	1,600.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2019	20311541	£	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2019	20311542	£	1,307.87	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2019	20311692	£	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2019	20311898	£	1,697.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2019	20311899	£	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2019	20312304	£	1,697.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2019	20312305	£	825.00	REVENUE	VENN GROUP LIMITED	12942
Capital GF - Annual Core Investment	Improvement Grants	Capital - Grants paid	New Renovation Grants	18/12/2019	20311926	£	2,088.00	CAPITAL	Victors Plumbing & Heating Services	18887
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/12/2019	20312058	£	426.00	REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/12/2019	20312248	£	538.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	11/12/2019	20311024	£	728.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	11/12/2019	20311744	£	2,671.20	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	18/12/2019	20311773	£	520.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	11/12/2019	20311837	£	2,392.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	18/12/2019	20312301	£	520.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	18/12/2019	20312482	£	520.00	REVENUE	VODAFONE LIMITED	12961
Housing Services	New East Villa - HFU	Laundry Costs	General	04/12/2019	20311649	£	600.00	REVENUE	Washco Limited	17236
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	11/12/2019	20311893	£	835.66	REVENUE	Washco Limited	17236
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	11/12/2019	20311808	£	5,857.80	REVENUE	WAVENEY DISTRICT COUNCIL	12968
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	04/12/2019	20311737	£	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	04/12/2019	20311738	£	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	04/12/2019	20311739	£	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/12/2019	20311540	£	2,174.98	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Specific Campaigns / Projects expenditure	General	04/12/2019	20311618	£	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
							£ 5,222,292.15			