

Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	05/02/2020	20314375	374.00	REVENUE	AGRIS GRAVERIS	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	05/02/2020	20314375	176.00	REVENUE	AGRIS GRAVERIS	17860
Cultural Related Services	Events	Equipment / Furniture / Materials	General	12/02/2020	20314610	1,513.02	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital GF - Annual Core Investment	Dumbarton Rec Play Area	Capital Expenditure	Main Contract	12/02/2020	20314629	7,995.60	CAPITAL	All Weather Access Ltd	18918
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	12/02/2020	20314740	33,810.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Buildings	26/02/2020	20315396	2,240.00	REVENUE	Anglia High Level Glazing Ltd	18908
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	600.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	1,610.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	430.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	610.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315335	205.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Shopmobility	Equipment / Furniture / Materials	General	26/02/2020	20315386	595.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	05/02/2020	20313761	923.67	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	05/02/2020	20313763	601.94	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	05/02/2020	20313764	1,278.66	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	05/02/2020	20313765	1,424.50	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	05/02/2020	20313766	882.67	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	12/02/2020	20313976	1,052.19	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	12/02/2020	20313978	629.12	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	12/02/2020	20313979	906.04	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	12/02/2020	20313981	1,456.83	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Stratford Road Sheltered Hsg	Water Services	General	12/02/2020	20313982	2,196.61	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	19/02/2020	20313986	15,083.50	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	19/02/2020	20313987	7,660.83	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	12/02/2020	20314810	518.29	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	19/02/2020	20314814	1,578.23	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Planning and Development	Planning and Development	Advertising/Publicity	General	05/02/2020	20313950	1,929.75	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Parks & Cemeteries	05/02/2020	20314008	400.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Waste	05/02/2020	20314008	1,000.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	05/02/2020	20314109	960.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	07/02/2020	20314413	1,210.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	05/02/2020	20314414	431.25	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	26/02/2020	20315192	4,100.02	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	26/02/2020	20315208	600.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	07/02/2020	20314611	960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Arboriculture	Direct Transport Costs	General	19/02/2020	20314946	466.58	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	26/02/2020	20315269	390.08	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	26/02/2020	20315269	585.12	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	26/02/2020	20315318	1,056.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/02/2020	20314800	651.09	REVENUE	ARJO UK LTD	10162
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	26/02/2020	20315223	5,373.00	REVENUE	Aspinnal Verdi Ltd	18574
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	12/02/2020	20314758	806.13	CAPITAL	Aspiration Group Holdings Limited	18646
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	26/02/2020	20315216	722.79	CAPITAL	Aspiration Group Holdings Limited	18646
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	07/02/2020	20314237	2,523.91	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	12/02/2020	20313951	14,101.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	19/02/2020	20314763	1,186.00	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/02/2020	20314091	788.50	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/02/2020	20314175	708.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/02/2020	20314176	678.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/02/2020	20314807	548.40	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/02/2020	20314976	548.40	REVENUE	BARR PERSONNEL LTD	17893
Supervision and Management General	Capital Delivery Staff and Overheads	Premises Costs - Miscellaneous	Light Plant & Equipment	26/02/2020	20315115	505.17	REVENUE	BARRY SHARMAN CARAVANS LTD	12532
Cultural Related Services	Christchurch Park Hub	Products / Materials held for Resale	General	07/02/2020	20314571	318.00	REVENUE	BENTWATERS PARKS LTD	14707
Cultural Related Services	Christchurch Park Hub	Postage Costs	General	07/02/2020	20314571	212.00	REVENUE	BENTWATERS PARKS LTD	14707
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/02/2020	20314233	763.75	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	07/02/2020	20314042	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	166.23	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	670.93	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	66.84	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	07/02/2020	20314042	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	19/02/2020	20314819	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	166.23	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	670.93	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	66.84	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	19/02/2020	20314819	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	05/02/2020	20313735	5,232.50	REVENUE	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/02/2020	20314851	1,736.50	REVENUE	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/02/2020	20314852	1,750.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	07/02/2020	20314545	3,130.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Ceiling repairs	12/02/2020	20314704	15,250.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Waterfront Sites	Capital Expenditure	Main Contract	12/02/2020	20314705	1,525.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNB - Closed Churchyards - St Stephens	12/02/2020	20314713	1,600.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Ceiling repairs	19/02/2020	20314863	3,092.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Fore St Baths	Reactive Repairs	General	19/02/2020	20314889	3,264.38	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	26/02/2020	20315011	2,277.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Ceiling repairs	19/02/2020	20315017	18,473.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	26/02/2020	20315138	3,374.06	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Ceiling repairs	26/02/2020	20315400	12,368.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	26/02/2020	20315412	3,062.76	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	19/02/2020	20314893	1,007.15	REVENUE	BOON EDAM LIMITED	17597
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	05/02/2020	20314321	874.91	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	05/02/2020	20314314	559.94	REVENUE	BOWCOM	10335
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	05/02/2020	20314314	560.11	REVENUE	BOWCOM	10335
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	05/02/2020	20314314	559.94	REVENUE	BOWCOM	10335
Cultural Related Services	Greenways Project	Materials and Supplies - Miscellaneous	General	26/02/2020	20315288	444.15	REVENUE	BRETT AGGREGATES LIMITED	10362
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	12/02/2020	20313841	9,797.22	CAPITAL	BT BUSINESS DIRECT LTD	17002
Housing Services	Private Sector Housing Services	Agency Salaries	General	12/02/2020	20314498	1,040.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	12/02/2020	20314655	1,600.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	19/02/2020	20314986	1,553.33	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	26/02/2020	20315207	1,406.67	REVENUE	BUCKINGHAM FUTURES LTD	17652
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/02/2020	20311573	487.32	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/02/2020	20311573	616.67	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/02/2020	20313701	169.08	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/02/2020	20313701	316.63	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/02/2020	20314034	624.01	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/02/2020	20314034	494.28	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/02/2020	20314166	667.79	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/02/2020	20314166	388.20	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/02/2020	20314168	970.22	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	26/02/2020	20314608	796.92	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/02/2020	20314608	255.25	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	26/02/2020	20314616	4,738.70	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	07/02/2020	20314617	5,960.10	REVENUE	BUILDBASE LIMITED	10406
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	07/02/2020	20314110	434.62	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	12/02/2020	20314711	476.83	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Responsive Repairs	Repairs Mtce_Responsive	Fuel /Oil	General	19/02/2020	20314948	628.97	REVENUE	BUTLER FUELS	12849
Capital GF - Annual Core Investment	Waterfront Sites	Capital Expenditure	Main Contract	26/02/2020	20315225	13,500.00	CAPITAL	C&D Demolition Consultants Ltd	18931
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	26/02/2020	20315093	76,385.24	CAPITAL	Capstan Group Services Ltd	18728
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	12/02/2020	20314808	575.00	REVENUE	CB Skip Services Ltd	18657

Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	05/02/2020	20314331	500.00	CAPITAL	CCAS LIMITED	10498
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	19/02/2020	20315155	720.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/02/2020	20314362	2,531.04	REVENUE	Christopher Foster	18938
Environmental Services	Crematorium	Reactive Repairs	General	07/02/2020	20314515	429.95	REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	26/02/2020	20314718	4,035.00	REVENUE	CIPFA BUSINESS LTD	11455
Central Services to the Public	Parliamentary Elections	Election Expenses	General	07/02/2020	20314472	5,411.92	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	07/02/2020	20314487	1,901.79	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	12/02/2020	20314804	13,459.00	CAPITAL	CIVICA UK LTD	13298
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	26/02/2020	20315348	12,000.00	BALNETASSET	CLASSICAL EVENTS LTD	17731
Responsive Repairs	Repairs & Mtce Staff and Overheads	Telecommunication Costs - Mobiles	General	12/02/2020	20313895	2,000.00	REVENUE	CLOUD DIALOGS LTD	15498
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	19/02/2020	20314809	2,040.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	26/02/2020	20315320	2,572.00	REVENUE	COASTLINE GRAPHICS	10638
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/02/2020	20314474	2,003.75	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	12/02/2020	20314489	480.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	12/02/2020	20314491	480.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	12/02/2020	20314540	841.40	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Annual Core Investment	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - replace various hot water system components	07/02/2020	20314588	970.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	12/02/2020	20314630	2,154.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	Reactive Repairs	General	12/02/2020	20314646	635.37	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	Air Quality	26/02/2020	20315136	662.00	REVENUE	Cool World Consulting	18929
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	Reactive Repairs	26/02/2020	20315289	615.65	REVENUE	COOPERS FIRE LIMITED	16043
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	07/02/2020	20314458	8,482.50	CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	05/02/2020	20314449	3,302.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	Grand Hall Lettings	05/02/2020	20314079	1,650.00	REVENUE	Cutting Discos	18763
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/02/2020	20304190	8,306.70	REVENUE	Darryn & Laura Flynn	18674
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	05/02/2020	20313795	2,220.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/02/2020	20314482	1,260.00	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	07/02/2020	20314490	2,120.00	REVENUE	DATATANK LIMITED	17405
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	26/02/2020	20314448	2,300.00	REVENUE	DEEPNET SECURITY LTD	16841
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	19/02/2020	20314990	600.00	REVENUE	DIGITAL ID LTD	17457
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	05/02/2020	20314258	600.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	26/02/2020	20315313	760.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	19/02/2020	20314727	8,988.43	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	19/02/2020	20314727	6,094.49	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	19/02/2020	20314752	13,198.46	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	19/02/2020	20314753	14,624.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	12/02/2020	20314833	30,281.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	19/02/2020	20315034	45,130.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	26/02/2020	20315363	23,971.21	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	26/02/2020	20315363	4,174.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	07/02/2020	20314542	975.00	REVENUE	DRAIN DOCTOR	15819
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	26/02/2020	20315100	6,202.00	CAPITAL	DRAIN DOCTOR	15819
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	26/02/2020	20315101	1,500.00	REVENUE	DRAIN DOCTOR	15819
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	26/02/2020	20315327	41,991.90	BALNETASSET	East Anglia's Children's Hospices	18934
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/02/2020	20314868	1,250.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	26/02/2020	20315629	-1,250.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	12/02/2020	20314507	975.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Planning and Development	Building Regulations	Non Contracted_Professional Services	Building Surveyor Consultancy	07/02/2020	20314461	12,061.80	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/02/2020	20315102	26,812.37	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	19/02/2020	20315035	46,307.67	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	12/02/2020	20311301	3,155.50	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	12/02/2020	20314162	2,041.65	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	12/02/2020	20314447	1,849.60	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	12/02/2020	20314618	2,250.00	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	19/02/2020	20314660	2,030.92	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	19/02/2020	20314663	1,413.66	REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	26/02/2020	20315147	1,666.60	CAPITAL	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	05/02/2020	20314096	600.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	07/02/2020	20314564	845.12	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/02/2020	20314567	2,279.78	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Small Machinery	12/02/2020	20314568	707.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/02/2020	20314569	1,920.74	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	05/02/2020	20314411	322.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	05/02/2020	20314411	417.00	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	26/02/2020	20314681	14,383.00	REVENUE	ERNST & YOUNG LLP	17520
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/02/2020	20314703	5,621.28	CAPITAL	ESE WORLD LTD	12113
Planning and Development	Planning and Development	Computer Software - Purchase	General	26/02/2020	20315304	893.78	REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central Support	Property Services Management	Computer Software - Purchase	General	26/02/2020	20315304	446.22	REVENUE	ESRI (UK) LTD	10985
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/02/2020	20315185	513.50	REVENUE	ETISS LIMITED	10990
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	26/02/2020	20315038	421.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	26/02/2020	20315038	162.87	REVENUE	EUROTRACE TRADING LIMITED	17178
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Disabled Adaptations Contract Servicing	05/02/2020	20313821	450.00	REVENUE	FELGAINS LTD	11026
Shared Services	SRP Business Support/Management	Printing Costs	General	26/02/2020	20315240	1,617.79	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/02/2020	20315241	717.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/02/2020	20315243	653.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	26/02/2020	20315244	1,497.43	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315246	1,397.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315247	1,450.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315248	2,117.53	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315249	1,847.75	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315250	2,025.82	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315251	1,584.37	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315252	1,364.78	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315253	591.01	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315254	2,391.78	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	26/02/2020	20315255	1,125.18	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	05/02/2020	20314142	874.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053

Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	05/02/2020	20314147	874.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	19/02/2020	20315027	2,305.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Supervision and Management General	Gipping House Facilities	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	10/02/2020	20314762	-15,806.56	REVENUE	FIVE INSURANCE BROKERS LIMITED	17826
Supervision and Management General	Gipping House Facilities	Insurance Premiums - Buildings	Insurance - Buildings Non-IBC	12/02/2020	20314770	15,806.56	REVENUE	FIVE INSURANCE BROKERS LIMITED	17826
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	19/02/2020	20314871	2,700.00	REVENUE	FIZZWIG DESIGNS LTD	14316
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	19/02/2020	20314954	5,985.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Contract Maintenance	General	19/02/2020	20314954	399.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Contract Maintenance	General	19/02/2020	20314954	2,194.50	REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Related Services	Holywells Park Hub	Sale of Products/Materials	Friends of Holywells Park	19/02/2020	20314728	975.00	REVENUE	FRIENDS OF HOLYWELLS PARK	14957
Cultural Related Services	Events	Non Contracted_Professional Services	General	21/02/2020	20315262	-1,450.00	REVENUE	Funtime Hire Ltd	18397
Planning and Development	Ip-City Centre	Contract Cleaning	General	07/02/2020	20314322	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	07/02/2020	20314322	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	07/02/2020	20314322	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	07/02/2020	20314322	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	19/02/2020	20314916	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	19/02/2020	20314916	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	19/02/2020	20314916	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	19/02/2020	20314916	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	19/02/2020	20314916	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	19/02/2020	20314916	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	19/02/2020	20314916	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	19/02/2020	20314916	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	19/02/2020	20314916	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	19/02/2020	20314916	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	19/02/2020	20314916	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	19/02/2020	20314916	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	19/02/2020	20314916	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	19/02/2020	20314916	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	05/02/2020	20314244	499.25	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	05/02/2020	20314245	485.71	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	05/02/2020	20314246	425.00	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Cultural Related Services	Events	Contract Hire - Vehicles	General	05/02/2020	20314249	578.74	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	26/02/2020	20315126	9,081.50	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	26/02/2020	20315127	7,903.50	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	26/02/2020	20315129	2,480.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Planning and Development	Area Committees	Central Area Committee	General	19/02/2020	20314476	2,400.00	REVENUE	Ginnel Foto Community	18941
Planning and Development	Area Committees	South West Area Committee	General	19/02/2020	20314476	1,600.00	REVENUE	Ginnel Foto Community	18941
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	19/02/2020	20314812	1,250.00	REVENUE	Global Outdoor Media Ltd	18173
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	General	05/02/2020	20314217	1,800.31	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	05/02/2020	20314218	2,000.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Parks & Cemeteries	05/02/2020	20314251	1,500.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Parks & Cemeteries	05/02/2020	20314253	3,500.00	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	12/02/2020	20314429	1,182.00	REVENUE	Go Plant Ltd	18739
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	07/02/2020	20314430	985.00	REVENUE	Go Plant Ltd	18739
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	07/02/2020	20314431	985.00	REVENUE	Go Plant Ltd	18739
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	07/02/2020	20314433	985.00	REVENUE	Go Plant Ltd	18739
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	07/02/2020	20314434	985.00	REVENUE	Go Plant Ltd	18739
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/02/2020	20314743	700.00	REVENUE	Goodwood Tree Specialists	18840
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	19/02/2020	20315060	1,750.00	REVENUE	Goodwood Tree Specialists	18840
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	26/02/2020	20313973	1,221.30	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	26/02/2020	20314363	771.15	REVENUE	GREATER ANGLIA	11769
Corporate Costs and Central Support	ICT Office 365	Computer Software - Purchase	General	12/02/2020	20313777	725.00	REVENUE	Green Shoots Learning Ltd	18885
Corporate Costs and Central Support	ICT Office 365	Computer Software - Purchase	General	05/02/2020	20314178	725.00	REVENUE	Green Shoots Learning Ltd	18885
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/02/2020	20313602	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/02/2020	20313875	900.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	05/02/2020	20313991	1,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/02/2020	20313993	435.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/02/2020	20314520	435.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/02/2020	20314709	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/02/2020	20314996	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/02/2020	20315322	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	19/02/2020	20314957	2,545.00	REVENUE	GUTTER FREE LTD	17919
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20314754	412,308.18	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20314754	191,099.08	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20315107	1,388.31	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20315107	643.46	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20315135	123,156.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20315135	57,081.28	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20315451	272,288.35	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20315451	126,201.85	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20315452	16,863.41	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20315452	7,815.95	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/02/2020	20315453	-412,308.18	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/02/2020	20315453	-191,099.08	CAPITAL	Handford Homes	18563
Environmental Services	Refuse Collection - Domestic	Training/Courses Running Costs	In House Training Programme	26/02/2020	20315276	2,927.50	REVENUE	Handling Change	18866
Environmental Services	Street Cleansing	Training/Courses Running Costs	In House Training Programme	26/02/2020	20315276	2,927.50	REVENUE	Handling Change	18866
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/02/2020	20314180	550.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/02/2020	20314256	1,061.26	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/02/2020	20314257	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	12/02/2020	20314318	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	12/02/2020	20314319	486.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/02/2020	20314888	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/02/2020	20314890	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/02/2020	20315018	1,080.45	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/02/2020	20315019	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/02/2020	20315111	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/02/2020	20315112	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/02/2020	20315113	1,415.01	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/02/2020	20315114	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	26/02/2020	20315213	417.90	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Events	Non Contracted_Professional Services	General	19/02/2020	20314960	720.00	REVENUE	Hero Hire	18496
Housing Services	New East Villa - HFU	Laundry Costs	General	05/02/2020	20314328	600.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Capital HRA - All	79 Caudwell Hall Road demolition & new build	Capital Expenditure	Main Contract	12/02/2020	20314325	10,150.00	CAPITAL	HYAMS QS LIMITED	11393
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	26/02/2020	20315056	1,025.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/02/2020	20315086	452.22	REVENUE	Industrial Chemicals Ltd	18686
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	26/02/2020	20315089	510.22	REVENUE	Industrial Chemicals Ltd	18686
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	26/02/2020	20314495	6,699.00	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	19/02/2020	20314984	7,007.88	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	19/02/2020	20314785	1,597.50	REVENUE	INSPIRE LTD	17024
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	12/02/2020	20314795	8,838.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	07/02/2020	20314552	9,712.50	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	19/02/2020	20314949	1,250.00	REVENUE	INTERACT	17897
Housing Services	New East Villa - HFU	Contract Cleaning	General	19/02/2020	20312173	7,291.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	19/02/2020	20312173	-2,790.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	19/02/2020	20312173	602.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	19/02/2020	20312173	-520.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	19/02/2020	20312173	8.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	19/02/2020	20312173	-40.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	19/02/2020	20312173	-50.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	19/02/2020	20312173	-260.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	19/02/2020	20312173	7.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	19/02/2020	20312173	186.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	19/02/2020	20312173	2,097.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	19/02/2020	20312173	-373.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	19/02/2020	20312173	-214.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	19/02/2020	20312173	-295.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	19/02/2020	20312173	0.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	19/02/2020	20312173	-437.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	19/02/2020	20312173	77.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	19/02/2020	20312173	-756.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	19/02/2020	20312173	-246.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	19/02/2020	20312173	30.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	19/02/2020	20312173	91.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	19/02/2020	20312173	101.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	19/02/2020	20312173	-21.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	19/02/2020	20312173	-63.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	19/02/2020	20312173	91.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	19/02/2020	20312173	-47.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	19/02/2020	20312173	512.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	19/02/2020	20312173	-21.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	19/02/2020	20312173	-175.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	19/02/2020	20312173	11.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	12/02/2020	20313794	1,553.22	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/02/2020	20313794	7,353.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	12/02/2020	20313794	27,441.22	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	12/02/2020	20313794	9,426.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Made in Suffolk (Ed)	Security Services	Staff	12/02/2020	20313794	4,924.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	12/02/2020	20313794	40.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Central Services to the Public	Parliamentary Elections	Security Services	General	12/02/2020	20313794	363.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	12/02/2020	20313794	12,606.34	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	12/02/2020	20313891	-9,426.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	12/02/2020	20313892	11,795.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	19/02/2020	20313905	7,139.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	19/02/2020	20313905	-3,601.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	19/02/2020	20313905	360.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	19/02/2020	20313905	-982.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	19/02/2020	20313905	-211.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	19/02/2020	20313905	-108.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	19/02/2020	20313905	-367.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	19/02/2020	20313905	-349.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	19/02/2020	20313905	-163.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	19/02/2020	20313905	623.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	19/02/2020	20313905	4,554.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	19/02/2020	20313905	-624.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	19/02/2020	20313905	-526.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	19/02/2020	20313905	-563.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	19/02/2020	20313905	-39.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	19/02/2020	20313905	-1,047.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	19/02/2020	20313905	-125.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	19/02/2020	20313905	-2,321.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	19/02/2020	20313905	-521.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	19/02/2020	20313905	31.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	19/02/2020	20313905	-10.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	19/02/2020	20313905	-109.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	19/02/2020	20313905	-82.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	19/02/2020	20313905	-156.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	19/02/2020	20313905	-10.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	19/02/2020	20313905	-181.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	19/02/2020	20313905	374.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	19/02/2020	20313905	23.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	19/02/2020	20313905	-122.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	19/02/2020	20313905	-277.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	19/02/2020	20313905	-44.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	19/02/2020	20314843	231.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Cultural Related Services	Events	Agency Salaries	General	19/02/2020	20314843	82.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	19/02/2020	20314843	99.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	19/02/2020	20314843	25,181.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Premises	19/02/2020	20314843	65.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Made in Suffolk (Ed)	Security Services	Staff	19/02/2020	20314843	5,882.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Premises	19/02/2020	20314843	65.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	19/02/2020	20314843	11,328.81	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	19/02/2020	20314912	2,833.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	19/02/2020	20314912	6,540.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	19/02/2020	20314912	2,597.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	19/02/2020	20314201	101,575.00	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications	Advertising/Publicity	Media - TV Radio Internet	07/02/2020	20314557	750.00	REVENUE	Ipswich 102 Ltd	18499
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	12/02/2020	20312165	116.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	12/02/2020	20312165	425.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	12/02/2020	20312165	12,351.97	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	12/02/2020	20312165	4,684.65	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	12/02/2020	20312165	282.83	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	12/02/2020	20312165	4,323.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	12/02/2020	20312165	481.77	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	12/02/2020	20312165	133.87	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	12/02/2020	20312165	433.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	12/02/2020	20312165	270.83	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	12/02/2020	20312165	4,988.42	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	12/02/2020	20312165	113.88	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	12/02/2020	20312165	80.89	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	12/02/2020	20312165	445.78	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	12/02/2020	20312165	469.77	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	12/02/2020	20312165	3,274.93	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/02/2020	20312165	853.74	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/02/2020	20312165	1,190.64	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	12/02/2020	20312165	127.96	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/02/2020	20312165	1,762.38	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	12/02/2020	20312165	56.78	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/02/2020	20312165	317.90	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/02/2020	20312165	303.91	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/02/2020	20313334	1,094.80	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	05/02/2020	20313334	257.26	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	05/02/2020	20313334	257.26	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	05/02/2020	20313334	257.26	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	05/02/2020	20313334	252.51	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	05/02/2020	20313334	2,135.91	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	05/02/2020	20313334	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	05/02/2020	20313334	2,560.06	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/02/2020	20313405	988.98	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	12/02/2020	20313609	1,644.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/02/2020	20314437	3,415.75	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	19/02/2020	20314438	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	19/02/2020	20314438	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	19/02/2020	20314438	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	19/02/2020	20314438	324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	19/02/2020	20314438	318.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	19/02/2020	20314438	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	19/02/2020	20314438	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	19/02/2020	20314438	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Services for Clients	Money Advice	12/02/2020	20314749	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/02/2020	20314749	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rapid Rehousing Pathway	19/02/2020	20314985	750.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Chantry Park_ Ed Sheerran	Premises Costs - Hiring buildings/rooms	General	05/02/2020	20314417	7,810.00	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	12/02/2020	20312312	550.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Annual Core Investment	Waterfront Sites	Capital Expenditure	Main Contract	12/02/2020	20314747	1,000.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	26/02/2020	20315205	1,080.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/02/2020	20302092	6,565.02	REVENUE	JJ Lettings	18618
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	07/02/2020	20314463	756.00	CAPITAL	John Burke Associates	18208
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/02/2020	20314475	5,433.94	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/02/2020	20314930	7,411.32	CAPITAL	John Ford Group Ltd	18400
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	26/02/2020	20315058	1,083.50	REVENUE	JS SOUND & LIGHT	17750
Corporate Costs and Central Support	Grafton House	Contract Hire - Vehicles	General	05/02/2020	20312686	819.00	REVENUE	KARZEES	15361
Capital GF - Major Capital Projects	Pond Hall Farm	Capital Expenditure	Main Contract	26/02/2020	20315323	897.00	CAPITAL	KARZEES	15361
Capital GF - Major Capital Projects	Pond Hall Farm	Capital Expenditure	Main Contract	26/02/2020	20315364	858.00	CAPITAL	KARZEES	15361
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/02/2020	20314724	18,598.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/02/2020	20314725	2,784.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	05/02/2020	20313724	5,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements	Capital Expenditure	Main Contract	12/02/2020	20314645	540.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	Electricity	General	12/02/2020	20313745	3,220.59	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Electricity	General	05/02/2020	20313753	902.64	REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	07/02/2020	20314465	4,906.35	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	12/02/2020	20314696	3,628.08	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	26/02/2020	20314920	1,237.43	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	05/02/2020	20314047	1,166.66	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	26/02/2020	20315153	900.00	REVENUE	LAVAT CONSULTING LTD	16836
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	26/02/2020	20315133	2,180.70	REVENUE	LGSS LAW LTD	17978
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	26/02/2020	20312893	515.00	CAPITAL	Liberty Guard	18688
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	05/02/2020	20314119	666.00	CAPITAL	Liberty Guard	18688
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	05/02/2020	20314141	1,830.00	CAPITAL	Liberty Guard	18688
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	05/02/2020	20314145	1,314.00	CAPITAL	Liberty Guard	18688
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	26/02/2020	20315268	3,000.00	REVENUE	LICHFIELDS	16825
Supervision and Management General	Tenancy Services	Training Expenses	Training General	05/02/2020	20314087	495.83	REVENUE	Life-Force School of Counselling Ltd	18874

Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	05/02/2020 20314424	774.50 REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Portable Appliance Testing (PAT)	05/02/2020 20313527	1,400.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Crematorium	Reactive Repairs	General	05/02/2020 20313827	910.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/02/2020 20314484	2,412.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	Reactive Repairs	General	19/02/2020 20314541	1,100.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Old Foundry Road PC	GF Programmed Repairs	ASCE Majors Corner Toilets Holding Repairs	26/02/2020 20315144	2,412.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	19/02/2020 20314943	5,584.10 REVENUE	LLOYDS PHARMACY	14442
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	12/02/2020 20314459	3,350.00 REVENUE	LOCAL GOVERNMENT INFORMATION UNIT	11759
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	12/02/2020 20314620	4,243.00 REVENUE	LUMBERJACKS	15797
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	12/02/2020 20314694	595.92 REVENUE	Maps Solutions Europe Ltd	18486
Environmental Services	Cemeteries	Reactive Repairs	General	05/02/2020 20313850	503.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	05/02/2020 20313851	1,924.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/02/2020 20313853	495.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	12/02/2020 20313890	1,140.00 REVENUE	MAREM ENGINEERING LTD	11835
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/02/2020 20314867	1,332.00 REVENUE	Marks Consulting Partners Limited	18709
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/02/2020 20315152	580.00 REVENUE	MB Trees (East Anglia) Ltd	18420
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	General	26/02/2020 20315119	573.12 REVENUE	METER MANAGER LTD	17697
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	26/02/2020 20315403	1,350.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	05/02/2020 20313843	1,399.00 REVENUE	MPS DOORS	17429
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/02/2020 20314900	9,372.92 REVENUE	REDACTED PERSONAL DATA	18951
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	05/02/2020 20314387	572.00 REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	05/02/2020 20314387	264.00 REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/02/2020 20313723	1,031.04 REVENUE	REDACTED PERSONAL DATA	18910
Housing Services	Housing Options	Services for Clients	Invest to Save	19/02/2020 20314965	800.00 REVENUE	REDACTED PERSONAL DATA	18956
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/02/2020 20314078	1,091.88 REVENUE	Network Merchants Limited	18340
Capital GF - Major Capital Projects	214 Sidagate Lane	Capital Expenditure	Main Contract	19/02/2020 20314719	500.00 CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	26/02/2020 20315290	5,632.08 REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	26/02/2020 20315177	1,125.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	26/02/2020 20315178	1,125.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	26/02/2020 20315180	1,125.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	26/02/2020 20315118	1,000.00 REVENUE	Norwich Theatre Royal	18635
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	26/02/2020 20315275	4,572.00 REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Corporate Costs and Central Support	Customer Services Centre	Equipment / Furniture / Materials	General	19/02/2020 20314613	834.00 REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	26/02/2020 20315413	711.00 REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Fore St Baths	Reactive Repairs	General	07/02/2020 20314228	645.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	12/02/2020 20314586	540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Electrical P1 & P2	19/02/2020 20314861	1,920.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	19/02/2020 20314885	516.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	19/02/2020 20314998	740.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	19/02/2020 20315000	496.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	26/02/2020 20315007	669.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	214 Sidagate Lane	Capital Expenditure	Main Contract	26/02/2020 20315395	11,600.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	07/02/2020 20314440	1,530.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Ceiling repairs	26/02/2020 20315372	1,200.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/02/2020 20315186	685.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/02/2020 20315187	1,145.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Christchurch Park Hub	Payments to Sub-Contractors	General	26/02/2020 20315188	7,490.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/02/2020 20315189	465.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/02/2020 20315401	685.00 REVENUE	PALMER (FENCING) LTD	12143
Supervision and Management Special	Upkeep Of Estates_North West	Repairs & Maintenance via M&C	Pest Control	19/02/2020 20314848	750.00 REVENUE	PEST SOLUTIONS LTD	15941
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	12/02/2020 20314830	11,014.50 REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	05/02/2020 20314090	9,477.94 REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	05/02/2020 20314269	871.65 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	05/02/2020 20314269	192.52 REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Removal/Emptying of Waste	General	05/02/2020 20314277	708.20 REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	05/02/2020 20314279	222.29 REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	05/02/2020 20314279	205.40 REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	05/02/2020 20314281	662.50 REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	05/02/2020 20314281	387.38 REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	05/02/2020 20314287	322.65 REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	05/02/2020 20314287	751.06 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	05/02/2020 20314297	175.50 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	05/02/2020 20314297	367.34 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	19/02/2020 20314303	196.50 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	19/02/2020 20314303	412.88 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	05/02/2020 20314307	1,063.80 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Equipment Hire	General	05/02/2020 20314307	192.56 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Removal/Emptying of Waste	General	19/02/2020 20314312	176.91 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	19/02/2020 20314312	682.68 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	19/02/2020 20314901	14.61 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	19/02/2020 20314901	86.40 REVENUE	PHS GROUP PLC	13248
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding - GRT891	05/02/2020 20305951	5,730.00 REVENUE	Pinset Masons LLP	18425
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding - GRT891	19/02/2020 20314941	19,396.50 REVENUE	Pinset Masons LLP	18425
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding - GRT891	19/02/2020 20314942	12,383.50 REVENUE	Pinset Masons LLP	18425
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding - GRT891	19/02/2020 20314947	5,280.00 REVENUE	Pinset Masons LLP	18425
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding - GRT891	19/02/2020 20314950	40,127.50 REVENUE	Pinset Masons LLP	18425
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	26/02/2020 20315204	733.28 REVENUE	PIRTEK IPSWICH	12191
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	12/02/2020 20314690	836.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	12/02/2020 20314691	625.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	12/02/2020 20314692	653.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Planning and Development	Planning & Partnership Applications	General	26/02/2020 20315097	29,069.00 REVENUE	Portal Plan Quest Limited	18445
Environmental Services	Environmental Protection	Clothing / Uniform & Laundry	General	19/02/2020 20314734	502.85 REVENUE	PPSS LTD	16714
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	26/02/2020 20315194	3,360.00 REVENUE	Probrand Limited	18634
Housing Services	New West Villa - HFU	Reactive Repairs	General	12/02/2020 20314554	465.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	12/02/2020 20314556	591.68 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	19/02/2020 20314862	1,197.75 REVENUE	QA Ltd	18928
Environmental Services	Crematorium	Reactive Repairs	General	19/02/2020 20314884	460.00 REVENUE	QUAY WELDING SERVICES LTD	17586

Housing Services	Housing Options	Services for Clients	Invest to Save	12/02/2020	20314479	635.31	REVENUE	THE SALVATION ARMY - IPSWICH PRIORY CENTRE	12429
Cultural Related Services	Box Office	Computer Software - Maintenance	General	05/02/2020	20314372	2,147.10	REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	07/02/2020	20313416	1,100.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	19/02/2020	20314992	1,345.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	05/02/2020	20314181	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	05/02/2020	20314181	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	05/02/2020	20314181	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	05/02/2020	20314181	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	26/02/2020	20315173	424.69	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	26/02/2020	20315176	917.36	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	26/02/2020	20315423	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	26/02/2020	20315423	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	26/02/2020	20315423	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	26/02/2020	20315423	174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Environmental Services	Refuse Collection Management Account	Contract Hire - Vehicles	General	05/02/2020	20314235	1,000.00	REVENUE	TRUCKS 'R' US	15694
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	Bank Charges	26/02/2020	20314435	824.04	REVENUE	TRUECOMMERCE (OLDHAM) LIMITED	17152
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	12/02/2020	20314847	120,682.55	CAPITAL	TSG BUILDING SERVICES PLC	17845
Cultural Related Services	Arboriculture	Equipment Hire	General	05/02/2020	20314127	550.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	19/02/2020	20314816	555.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	19/02/2020	20314817	556.60	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/02/2020	20314825	742.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Housing Services	Housing Options	Services for Clients	Invest to Save	07/02/2020	20314480	675.00	REVENUE	Upstix Ventures LLP	18557
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/02/2020	20314664	1,697.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/02/2020	20314979	1,697.93	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/02/2020	20315312	1,658.00	REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	12/02/2020	20305012	3,750.00	REVENUE	VERTAS (IPSWICH) LTD	14098
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	07/02/2020	20314473	1,037.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	12/02/2020	20314892	6,730.15	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	26/02/2020	20315278	14,784.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	12/02/2020	20314005	520.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	05/02/2020	20314093	520.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	12/02/2020	20314714	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/02/2020	20314715	656.73	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/02/2020	20314715	53.34	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	12/02/2020	20314782	1,000.00	REVENUE	VODAFONE LIMITED	12961
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	12/02/2020	20314654	9,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Private Rented Sector Funding	12/02/2020	20314864	19,382.10	REVENUE	WEST SUFFOLK COUNCIL	12426
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	12/02/2020	20314682	3,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	12/02/2020	20314701	3,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	12/02/2020	20314702	4,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	19/02/2020	20314921	11,475.00	REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORKS	17920
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	12/02/2020	20313899	5,229.10	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	07/02/2020	20314445	1,108.27	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	19/02/2020	20314706	555.00	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	26/02/2020	20315151	856.30	REVENUE	ZOGGS INTERNATIONAL	16112
						2,807,529.83			