| Service Area Categorisation(T) | Responsible Unit(T) | Expenses Type(T) | Detailed Expenses Type | Date Transaction Number | Amount Capital / Revenue | Supplier | Supplier |
|---|---|---|----------------------------|---|--------------------------------|---|-------------------------|
| Planning and Development | Enterprise projects (inc Market) | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 21.39 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Planning and Development | Building Regulations | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 30.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 106.95 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Environmental Protection | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 28.71 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Pest Control | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 23.17 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 2,956.15 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 849.14 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 185.13 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 980.06 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 272.74 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 68.19 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 42.78 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 121.67 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 1,957.74 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Events | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 21.39 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | ICT Team costs | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 21.39 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Corporate Costs and Central Support | Grafton House | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 56.07 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 399.20 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 171.12 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Servicing/Repairs | 08/01/2020 20313238 | 941.20 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 20.68 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 185.12 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 254.63 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 52.49 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 278.05 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 79.95 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 193.51 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Servicing/Repairs | 08/01/2020 20313238 | 122.99 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 1,270.86 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 13,321.49 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | MOT | 16/01/2020 20313401 | 137.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 90.04 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 2,655.96 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Bring Sites | Direct Transport Costs | Tyres | 16/01/2020 20313401 | 618.40 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 603.63 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 2,586.53 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Tyres | 16/01/2020 20313401 | 300.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 68.36 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 207.59 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | MOT | 16/01/2020 20313401 | 55.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 570.25 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs | MOT | 16/01/2020 20313401 | 55.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Tyres | 16/01/2020 20313401 | 67.36 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | MOT | 16/01/2020 20313401 | 55.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 114.37 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing Street Cleansing | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 7,192.86 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 415.34 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | MOT | 16/01/2020 20313401 | 110.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Insurance covered Repairs | 16/01/2020 20313401 | 430.27 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | Repairs & Mice Staff and Overheads | Direct Transport Costs | Servicing/Repairs | 16/01/2020 20313401 | 2,536.27 REVENUE | | 17442 |
| | Repairs & Mtce Staff and Overheads | - | MOT | | | 3 H SERVICES (UK) LIMITED | 17442 |
| Responsive Repairs | • | Direct Transport Costs | Vehicle Repairs | 16/01/2020 20313401 | 275.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 17442 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | • | 16/01/2020 20313401 | 111.08 REVENUE | 3 H SERVICES (UK) LIMITED | |
| Cultural Related Services Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs Parks Vehicle Costs | Vehicle Batteries | 16/01/2020 20313401 | 110.26 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| | Christchurch Park Hub | | Vehicle Repairs | 16/01/2020 20313401 | 489.92 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Vehicle Batteries | 16/01/2020 20313401 | 144.36 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Vehicle Repairs | 16/01/2020 20313401 | 771.41 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | MOT | 16/01/2020 20313401 | 55.00 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | Light Plant & Equipment | 16/01/2020 20313401 | 1,459.21 REVENUE | 3 H SERVICES (UK) LIMITED | 17442 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 15/01/2020 20313298 | 4,655.82 CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Environmental Services | Cemeteries | Removal/Emptying of Waste | General | 08/01/2020 20312856 | 1,200.00 REVENUE | A A TURNER TANKERS LTD | 12897 |
| Capital HRA - All | I.H.P. Grimwade Street | Capital Expenditure | Main Contract | 02/01/2020 20312980 | 5,680.50 CAPITAL | A F Howland Associates Ltd | 18655 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas Servicing | 02/01/2020 20312377 | 29,766.49 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas Appliance Repairs | 02/01/2020 20312377 | 38,320.27 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas_Commercial <£250 | 02/01/2020 20312377 | 3,275.65 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Contract Variations | 02/01/2020 20312377 | 1,894.35 REVENUE | AARON SERVICES LIMITED | 13973 |
| Cultural Related Services | Corn Exchange Fixed Costs | Equipment / Furniture / Materials | General | 02/01/2020 20312069 | 2,600.00 REVENUE | ACE CATERING ENGINEERS LIMITED | 10025 |
| Cultural Related Services | Corn Exchange Fixed Costs | Postage Costs | General | 02/01/2020 20312069 | 340.00 REVENUE | ACE CATERING ENGINEERS LIMITED | 10025 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 08/01/2020 20312854 | 1,436.28 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 02/01/2020 20312858 | 5,163.45 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 08/01/2020 20312936 | 1,383.56 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 08/01/2020 20312937 | 3,281.94 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 02/01/2020 20313132 | 1,260.66 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 08/01/2020 20313147 | 1,172.04 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 15/01/2020 20313438 | 871.20 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 15/01/2020 20313440 | 1,027.83 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 15/01/2020 20313441 | 1,008.07 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | Liquor | 22/01/2020 20313580 | 1,028.32 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 22/01/2020 20313656 | 541.58 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Liquor | 22/01/2020 20313676 | 3,961.19 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 02/01/2020 20312673 | 421.92 REVENUE | AGRI-HIRE LIMITED | 10050 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | General | 15/01/2020 20287451 | 5,000.00 REVENUE | AI MEDIA DATA LIMITED T/A VUELIO | 17842 |
| Shared Services | SRP Business Support/Management | Computer Operating Leases | General | 29/01/2020 20313984 | 1,025.00 REVENUE | AIREY CONSULTANCY SERVICES LTD | 10054 |
| Cultural Related Services | Events | Non Contracted Professional Services | General | 02/01/2020 20312349 | 2,250.00 REVENUE | ALCHEMY FIREWORKS LTD | 16413 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 22/01/2020 20313517 | 580.00 REVENUE | ALISTAGE LIMITED | 10084 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Fuel | 02/01/2020 20313517 | 785.19 REVENUE | ALISTAGE LIMITED ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| | | | | | 59.39 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| | Chantry Park Hub | Parks Vehicle Costs | | | | | |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel Fuel | 02/01/2020 20312553 02/01/2020 20312553 | | | |
| | Chantry Park Hub Holywells Park Hub Parks and Landscape Development | Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs | Fuel Fuel | 02/01/2020 20312553 02/01/2020 20312553 02/01/2020 20312553 | 55.04 REVENUE 38.29 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD | 10151 10151 10151 |

| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Fuel | 22/01/2020 20313281 | 536.08 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
|--|--|---|--|--|--|--|---|
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 22/01/2020 20313281 | 68.97 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 22/01/2020 20313281 | 153.02 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 22/01/2020 20313281 | 17.03 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 4,060.67 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Trade | | | 22/01/2020 20313123 | 266.13 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| | | Direct Transport Costs | Tyres | | | | |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 755.59 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 44.92 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 547.70 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Events | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 131.30 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Tyres | 22/01/2020 20313123 | 21.95 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| | Repairs & Mtce Staff and Overheads | | Tyres | 22/01/2020 20313123 | 693.60 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Responsive Repairs | ., | Direct Transport Costs | | | | | |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Tyres | 22/01/2020 20313123 | 270.00 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Tyres | 22/01/2020 20313123 | 105.25 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Tyres | 22/01/2020 20313123 | 361.00 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Tyres | 22/01/2020 20313123 | 60.23 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Tyres | 29/01/2020 20313946 | 93.92 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| | | | | | | | |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 29/01/2020 20313946 | 4,117.69 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Tyres | 29/01/2020 20313946 | 478.22 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Tyres | 29/01/2020 20313946 | 44.92 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Tyres | 29/01/2020 20313946 | 486.94 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Tyres | 29/01/2020 20313946 | 176.34 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Tyres | 29/01/2020 20313946 | 128.99 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| | = | | | | | | 10132 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 696.84 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 182.12 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 54.34 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 66.98 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 56.17 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 212.44 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management Special | | | Tyres | 29/01/2020 20313947 | 123.14 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| | Community Caretakers | Direct Transport Costs | | | | | |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Tyres | 29/01/2020 20313947 | 267.09 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection Management Account | Parks Vehicle Costs | Tyres | 29/01/2020 20313947 | 51.14 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Tyres | 29/01/2020 20313947 | 59.21 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Tyres | 29/01/2020 20313947 | 152.67 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Cultural Related Services | Crown Pools - General | Water Services | General | 29/01/2020 20311920 | 26,066.85 REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| | | | | 29/01/2020 20313476 | , | | |
| Cultural Related Services | Crown Pools - General | Water Services | General | | 4,404.60 REVENUE | Anglian Water Business Ltd T/A Wave | 10120 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 29/01/2020 20313954 | 135,581.62 REVENUE | ANNIE TOUR (UK) LTD | 17788 |
| Environmental Services | Street Cleansing | Materials and Supplies - Miscellaneous | General | 15/01/2020 20313339 | 1,262.40 REVENUE | AQUARIUS SOLUTIONS | 17057 |
| Supervision and Management General | Tenancy Services | Advertising/Publicity | Newspapers etc | 02/01/2020 20312643 | 894.96 REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Corporate Costs and Central Support | Communications | Advertising/Publicity | Shows - Brochures etc | 08/01/2020 20312942 | 2,650.00 REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| Planning and Development | Planning and Development | Advertising/Publicity | General | 02/01/2020 20313043 | 1,339.67 REVENUE | ARCHANT REGIONAL LIMITED | 10166 |
| | | | | | | | |
| Environmental Services | Refuse Collection - Trade | Contract Hire - Vehicles | General | 29/01/2020 20313726 | 356.16 REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Supervision and Management General | IBC Mtce & Contracts Management | Contract Hire - Vehicles | General | 29/01/2020 20313726 | 534.24 REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Environmental Services | Refuse Collection - Trade | Contract Hire - Vehicles | General | 29/01/2020 20313916 | 186.56 REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| Supervision and Management General | IBC Mtce & Contracts Management | Contract Hire - Vehicles | General | 29/01/2020 20313916 | 746.24 REVENUE | ARDENT HIRE SOLUTIONS LTD | 11075 |
| | | | | | | | |
| | Events | Specific Campaigns / Projects expenditure | General | | | | |
| Cultural Related Services | Events | Specific Campaigns / Projects expenditure | General Main Contract | 02/01/2020 20312745 | 745.00 REVENUE | Arena Event Services Ltd | 18859 |
| Cultural Related Services Capital HRA - All | Insulation/Ventilation | Capital Expenditure | Main Contract | 02/01/2020 20312745 15/01/2020 20313480 | 745.00 REVENUE 1,000.04 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited | 18859 18646 |
| Cultural Related Services Capital HRA - All Capital HRA - All | Insulation/Ventilation Insulation/Ventilation | Capital Expenditure Capital Expenditure | Main Contract Main Contract | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited | 18859 18646 18646 |
| Cultural Related Services Capital HRA - All | Insulation/Ventilation | Capital Expenditure | Main Contract | 02/01/2020 20312745 15/01/2020 20313480 | 745.00 REVENUE 1,000.04 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited | 18859 18646 |
| Cultural Related Services Capital HRA - All Capital HRA - All | Insulation/Ventilation Insulation/Ventilation | Capital Expenditure Capital Expenditure | Main Contract Main Contract | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited | 18859 18646 18646 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services | Main Contract Main Contract Main Contract Artistes Fees | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD | 18859 18646 18646 15782 10214 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD | 18859 18646 18646 15782 10214 10214 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited | 18859 18646 18646 15782 10214 10214 18851 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services | Main Contract Main Contract Min Contract Artistes Fees Artistes Fees General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20313397 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited | 18859 18646 18646 15782 10214 10214 18851 18851 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) | Capital Expenditure Capital Expenditure Capital Expenditure Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20313397 08/01/2020 20313208 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd | 18859 18646 18646 15782 10214 10214 18851 18851 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services | Main Contract Main Contract Min Contract Artistes Fees Artistes Fees General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20313397 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited | 18859 18646 18646 15782 10214 10214 18851 18851 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) | Capital Expenditure Capital Expenditure Capital Expenditure Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20313397 08/01/2020 20313208 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd | 18859 18646 18646 15782 10214 10214 18851 18851 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cultural GF - Major Capital Projects Supervision and Management General Environmental Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 2031397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 20313063 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20313397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 20313163 02/01/2020 20313151 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313994 29/01/2020 20313931 15/01/2020 20312913 15/01/2020 20312913 15/01/2020 20313397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 20313063 02/01/2020 20313151 15/01/2020 20313151 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD | 18859 18646 18646 15782 10214 10214 18851 18851 18821 10226 17893 17893 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services Highways Roads and Transport | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries Equipment / Furniture / Materials | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313994 29/01/2020 20313991 15/01/2020 20312913 15/01/2020 2031397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 20313782 02/01/2020 20313151 15/01/2020 20313151 15/01/2020 20313418 15/01/2020 20311007 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE -432.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BEMROSE BOOTH LIMITED | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 17893 17893 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries Equipment / Furniture / Materials Equipment / Furniture / Materials | Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General General General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313291 15/01/2020 20313931 15/01/2020 2031397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 2031363 02/01/2020 20313515 15/01/2020 20313151 15/01/2020 20313418 15/01/2020 20311007 22/01/2020 20312657 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE 432.00 REVENUE 1,125.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BEMROSE BOOTH LIMITED | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 17893 17893 10261 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services Highways Roads and Transport | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries Equipment / Furniture / Materials | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313994 29/01/2020 20313991 15/01/2020 20312913 15/01/2020 2031397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 20313782 02/01/2020 20313151 15/01/2020 20313151 15/01/2020 20313418 15/01/2020 20311007 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE -432.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BEMROSE BOOTH LIMITED | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 17893 17893 10261 10261 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries Equipment / Furniture / Materials Equipment / Furniture / Materials | Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General General General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313291 15/01/2020 20313931 15/01/2020 2031397 08/01/2020 20313208 22/01/2020 20313782 02/01/2020 2031363 02/01/2020 20313515 15/01/2020 20313151 15/01/2020 20313418 15/01/2020 20311007 22/01/2020 20312657 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE 432.00 REVENUE 1,125.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BEMROSE BOOTH LIMITED | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 17893 17893 10261 10261 10261 |
| Cultural Related Services Capital HRA - All Capital HRA - All Capital HR - Major Capital Projects Cultural Related Services Capital GF - Major Capital Projects Supervision and Management General Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport | Insulation/Ventilation Insulation/Ventilation Raeburn Road Infrastructure Works Regent Theatre - Trading Account Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Regent Theatre - Fixed Costs Eastern Gateway (Sproughton Rd) Tenancy Support and Enforcement Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Capital Expenditure Contributions to Other Bodies Agency Salaries Agency Salaries Agency Salaries Agency Salaries Equipment / Furniture / Materials Equipment / Furniture / Materials Equipment / Furniture / Materials | Main Contract Main Contract Main Contract Artistes Fees Artistes Fees General General Main Contract Bangladesh Support Worker General General General General General General | 02/01/2020 20312745 15/01/2020 20313480 15/01/2020 20313485 29/01/2020 20313983 08/01/2020 20313294 29/01/2020 20313931 15/01/2020 20313931 15/01/2020 2031397 08/01/2020 2031397 08/01/2020 20313782 02/01/2020 20313782 02/01/2020 20313063 02/01/2020 20313151 15/01/2020 20313063 15/01/2020 20313063 02/01/2020 20313063 02/01/2020 20313063 02/01/2020 20313065 15/01/2020 20313065 | 745.00 REVENUE 1,000.04 CAPITAL 745.95 CAPITAL 500.00 CAPITAL 10,029.37 REVENUE 11,000.00 REVENUE 14,240.00 REVENUE 670.00 REVENUE 34,351.00 CAPITAL 1,740.00 REVENUE 737.85 REVENUE 508.50 REVENUE 707.93 REVENUE -432.00 REVENUE 1,125.00 REVENUE 648.00 REVENUE | Arena Event Services Ltd Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASSURED FIRE SAFETY LTD AVALON PROMOTIONS LTD AVALON PROMOTIONS LTD AVE Design Limited Ave Design Limited Balfour Beatty Civil Engineering Ltd BANGLADESHI SUPPORT CENTRE BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BEMROSE BOOTH LIMITED | 18859 18646 18646 15782 10214 10214 18851 18851 18421 10226 17893 17893 17893 10261 10261 |
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| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 33.42 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
|--|--|--|---|--|---|--|--|
| Supervision and Management Special | Walton House | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 33.42 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | William House (Samuel Court) | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 33.42 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Holywells Court | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 34.92 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Cumberland Towers Shs | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 29.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Mayo Court | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 66.84 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Dundee House | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 36.42 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Goldcrest Road | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 31.92 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 31.92 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 108 London Rd Hfu | GF_Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 29.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Homelessness | 70 London Rd Hfu | GF Contract Repair & Maintenance | Legionella Testing | 02/01/2020 20312583 | 29.00 REVENUE | BIOCHEMICA WATER LIMITED | 17708 |
| Corporate Costs and Central Support | Chief Executive | Non Contracted Professional Services | Monitoring Officer Costs | 02/01/2020 20312646 | 2,550.00 REVENUE | BIRKETTS LLP | 10283 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20312930 | 13,760.20 CAPITAL | BIRKETTS LLP | 10283 |
| Capital GF - Annual Core Investment | Waterfront Sites | Capital Expenditure | Main Contract | 02/01/2020 20312729 | 40,254.50 CAPITAL | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Corporate Costs and Central Support | Major Capital Schemes | Reactive Repairs | Emergency works | 15/01/2020 20313360 | 5,211.50 REVENUE | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Corporate Costs and Central Support | Major Capital Schemes | Reactive Repairs | Emergency works | 15/01/2020 20313361 | 6,137.00 REVENUE | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | Tree plants/seeds | 08/01/2020 20313129 | 599.40 REVENUE | BONINGALE NURSERIES | 13348 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Maintenance | Annual Support & Maintenance | 02/01/2020 20312824 | 874.91 REVENUE | BOTTOMLINE TECHNOLOGIES LTD | 10086 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Cat5 and Housing Defects | 22/01/2020 20312824 | 31,610.07 REVENUE | Breyer Group Plc | 18614 |
| Responsive Repairs | Repairs Mtce_Nesponsive | Housing Contract Maintenance | Disabled Adaptations Contract Servicing | 02/01/2020 20311703 | 4,148.35 REVENUE | Breyer Group Pic | 18614 |
| Capital HRA - All | Disabled Adaptations | Capital Expenditure | Main Contract | 02/01/2020 20311927 | 37,347.57 CAPITAL | Breyer Group Plc | 18614 |
| - | | | | | | | 18614 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Responsive & Voids Support | 22/01/2020 20312019 | 21,712.65 REVENUE | Breyer Group Plc | |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Responsive & Voids Support | 22/01/2020 20312020 | 24,885.27 REVENUE | Breyer Group Plc | 18614 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Responsive & Voids Support | 22/01/2020 20313594 | 28,709.41 REVENUE | Breyer Group Plc | 18614 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Licences/Tax | 08/01/2020 20312733 | 55.00 REVENUE | BRISTO'S LTD | 10378 |
| Capital GF - Contingency & Other Items | Leases Funded by loan - General Fund | Capital Expenditure | Main Contract | 08/01/2020 20312733 | 15,781.40 CAPITAL | BRISTO'S LTD | 10378 |
| Capital HRA - All | Communal Areas refurbishments | Capital Expenditure | Main Contract | 22/01/2020 20313662 | 7,301.29 CAPITAL | BROOKS & WOOD LTD | 10365 |
| Capital GF - Annual Core Investment | Cap. IT Dev Equipment | Capital Expenditure | Main Contract | 08/01/2020 20313071 | 9,522.90 CAPITAL | BT BUSINESS DIRECT LTD | 17002 |
| Capital GF - Annual Core Investment | Cap. IT Dev Equipment | Capital Expenditure | Main Contract | 29/01/2020 20313840 | 9,522.90 CAPITAL | BT BUSINESS DIRECT LTD | 17002 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 08/01/2020 20313033 | 1,440.00 REVENUE | BUCKINGHAM FUTURES LTD | 17652 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 08/01/2020 20313081 | 1,440.00 REVENUE | BUCKINGHAM FUTURES LTD | 17652 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 22/01/2020 20313583 | 1,440.00 REVENUE | BUCKINGHAM FUTURES LTD | 17652 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 29/01/2020 20313810 | 1,490.00 REVENUE | BUCKINGHAM FUTURES LTD | 17652 |
| Housing Services | Private Sector Housing Services | Agency Salaries | General | 29/01/2020 20313883 | 640.00 REVENUE | BUCKINGHAM FUTURES LTD | 17652 |
| Responsive Repairs | Repairs Mtce Voids | Materials and Supplies - Miscellaneous | External Materials | 02/01/2020 20312101 | 449.66 REVENUE | BUILDBASE LIMITED | 10406 |
| | · – | Materials and Supplies - Miscellaneous | External Materials | 02/01/2020 20312101 | 175.18 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | | | | | | |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20312869 | 3,939.76 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20313262 | 546.14 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20313262 | 179.69 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20313263 | 1,136.85 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20313266 | 1,048.32 REVENUE | BUILDBASE LIMITED | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 22/01/2020 20313266 | 129.60 REVENUE | BUILDBASE LIMITED | 10406 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Cleaning Supplies | General | 08/01/2020 20313000 | 1,197.63 REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Corporate Costs and Central Support | Grafton House | Cleaning Supplies | General | 15/01/2020 20313356 | 515.37 REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 02/01/2020 20312783 | 995.00 CAPITAL | C AND W FENCING LTD | 15835 |
| Capital HRA - All | Asbestos Removal | Capital Expenditure | Main Contract | 00/01/2020 20212201 | 10,633.50 CAPITAL | CARLECTEER (ACRECTOC) LTD | 18735 |
| | | | | 08/01/2020 20313301 | 10,055.50 CAPITAL | CABLESTIER (ASBESTUS) LTD | |
| · | | | | | , | CABLESHEER (ASBESTOS) LTD Capstan Group Services Ltd | |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 22/01/2020 20313345 | 10,134.34 CAPITAL | Capstan Group Services Ltd | 18728 |
| Capital HRA - All Capital GF - Major Capital Projects | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) | Capital Expenditure Capital Expenditure | Main Contract Main Contract | 22/01/2020 20313345 15/01/2020 20312938 | 10,134.34 CAPITAL 60,000.00 CAPITAL | Capstan Group Services Ltd CASTONS | 18728 10469 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) | Capital Expenditure Capital Expenditure Capital Expenditure | Main Contract Main Contract Main Contract | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL | Capstan Group Services Ltd CASTONS CASTONS | 18728 10469 10469 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs | Main Contract Main Contract Main Contract General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd | 18728 10469 10469 18657 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs | Main Contract Main Contract Main Contract General Agricultural Diesel | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) | 18728 10469 10469 18657 18721 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) | 18728 10469 10469 18657 18721 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) | 18728 10469 10469 18657 18721 18721 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Agricultural Diesel Agricultural Diesel | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20314052 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) | 18728 10469 10469 18657 18721 18721 18721 18721 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Crown Pools - General | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs GF_Contract Repair & Maintenance | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Mechanical & Electrical | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20314052 08/01/2020 20313206 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD | 18728 10469 10469 18657 18721 18721 18721 18721 18721 17368 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Agricultural Diesel General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20314052 08/01/2020 20312206 15/01/2020 20312811 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services Capital GF - Contingency & Other Items | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Farks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel General Mechanical & Electrical General Main Contract | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20314052 08/01/2020 20313206 15/01/2020 20312811 15/01/2020 20312811 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CHAIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel General Mechanical & Electrical General Main Contract General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20314052 08/01/2020 20312911 15/01/2020 20312811 15/01/2020 203132811 02/01/2020 20313007 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd CHEFS | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 18610 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services Capital GF - Contingency & Other Items | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Farks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel General Mechanical & Electrical General Main Contract | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20314052 08/01/2020 20313206 15/01/2020 20312811 15/01/2020 20312811 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CHAIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd | 18728 10469 10469 18657 18721 18721 18721 17368 18610 18610 10553 10526 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Capital GF - Contingency & Other Items Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund Corn Exchange Catering and Bars | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel General Mechanical & Electrical General Main Contract General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20314052 08/01/2020 20312811 15/01/2020 20312811 02/01/2020 20313007 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd CHEFS | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 18610 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services Capital GF - Contingency & Other Items Cultural Related Services Housing Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Christchurch Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund Corn Exchange Catering and Bars Housing Options | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs OF Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials Services for Clients | Main Contract Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Mechanical & Electrical General Main Contract General Hotel Accommodation | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 2031305 29/01/2020 20313206 15/01/2020 20312811 15/01/2020 20313207 22/01/2020 20313007 22/01/2020 20313788 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE 16,100.00 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd CHEFS CHEQUERS HOTEL LTD | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 10553 10526 10526 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services Capital GF - Contingency & Other Items Cultural Related Services Housing Services Housing Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund Corn Exchange Catering and Bars Housing Options | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials Services for Clients | Main Contract Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Mechanical & Electrical General Main Contract General Hotel Accommodation Hotel Accommodation | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313522 29/01/2020 20313689 22/01/2020 20313690 22/01/2020 20313690 22/01/2020 20313805 29/01/2020 20313206 15/01/2020 20312811 15/01/2020 20312811 02/01/2020 20313007 22/01/2020 20313788 29/01/2020 20314030 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE 16,100.00 REVENUE 14,490.00 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd CHEFS CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 10553 10526 10526 10546 |
| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Environmental Services Capital GF - Contingency & Other Items Cultural Related Services Housing Services Housing Services Highways Roads and Transport | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by loan - General Fund Corn Exchange Catering and Bars Housing Options Housing Options Car Parks Management | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials Services for Clients Services for Clients Legal Services & Fees | Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Mechanical & Electrical General Main Contract General Hotel Accommodation Hotel Accommodation General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313917 22/01/2020 20313689 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 20314052 08/01/2020 20314052 08/01/2020 20312206 15/01/2020 20312811 15/01/2020 20312811 02/01/2020 2031388 29/01/2020 20313788 29/01/2020 2031655 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 543.95 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE 16,100.00 REVENUE 14,490.00 REVENUE 665.82 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CH AIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd CHEFS CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD CHIPSIDE LIMITED | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 10553 10526 10526 |
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| Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Environmental Services Cultural Related Services Capital GF - Contingency & Other Items Cultural Related Services Housing Services Housing Services Housing Services Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Central Services to the Public Capital GF - Major Capital Projects Cultural Related Services | Neighbourhood and Community Improvements Eastern Gateway (Sproughton Rd) Eastern Gateway (Sproughton Rd) Refuse Collection - Trade Christchurch Park Hub Chantry Park Hub Holywells Park Hub Crown Pools - General Refuse Collection - Trade Leases Funded by Ioan - General Fund Corn Exchange Catering and Bars Housing Options Housing Options Car Parks Management Car Parks Mousing Options Registration Of Electors Parliamentary Elections Parliamentary Elections Registration Of Electors Eastern Gateway (Sproughton Rd) Regent Theatre - Trading Account High Street Museum and Gallery Corporate Properties 214 Sidegate Lane Old Foundry Road PC Corn Exchange Fixed Costs Parks And Open Spaces Gainsborough Sports Centre - General Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General | Capital Expenditure Capital Expenditure Capital Expenditure Equipment - Repairs Parks Vehicle Costs GF_Contract Repair & Maintenance Direct Transport Costs Capital Expenditure Equipment / Furniture / Materials Services for Clients Legal Services & Fees Legal Services & Fees Legal Services & Fees Financial Fees & Services Coperating Leases - Vehicles Employee Expenses Employee Expenses Printing Costs Election Expenses Printing Costs Capital Expenditure Advertising/Publicity Reactive Repairs Reactive Repairs Capital Expenditure Reactive Repairs Capital Expenditure Reactive Repairs Reactive Repairs GF_Contract Repair & Maintenance Reactive Repairs | Main Contract Main Contract Main Contract Main Contract General Agricultural Diesel Agricultural Diesel Fuel Agricultural Diesel Mechanical & Electrical General Main Contract General Hotel Accommodation Hotel Accommodation General General Booking Fees General Booking Fees General Professional Subscriptions Professional Subscriptions General Frofessional Subscriptions General | 22/01/2020 20313345 15/01/2020 20312938 29/01/2020 20313522 29/01/2020 20313522 29/01/2020 20313689 22/01/2020 20313689 22/01/2020 20313690 22/01/2020 2031305 29/01/2020 20313206 15/01/2020 20312811 15/01/2020 20312811 02/01/2020 2031388 29/01/2020 2031388 29/01/2020 2031388 29/01/2020 2031388 29/01/2020 20313788 29/01/2020 20314030 22/01/2020 20314030 22/01/2020 20314030 22/01/2020 20312891 22/01/2020 20312891 22/01/2020 20312891 22/01/2020 20312897 29/01/2020 20312897 29/01/2020 20312897 29/01/2020 2031277 02/01/2020 2031277 02/01/2020 20312717 02/01/2020 20312718 02/01/2020 20312718 02/01/2020 20313776 29/01/2020 20313776 29/01/2020 20313876 22/01/2020 20313876 22/01/2020 20313876 22/01/2020 20313876 22/01/2020 20313876 15/01/2020 20313377 15/01/2020 20313377 15/01/2020 20313377 15/01/2020 20313377 15/01/2020 20313377 15/01/2020 20313378 22/01/2020 20313378 22/01/2020 20313378 22/01/2020 20313408 22/01/2020 20313679 | 10,134.34 CAPITAL 60,000.00 CAPITAL 160,030.95 CAPITAL 444.00 REVENUE 570.20 REVENUE 1,140.40 REVENUE 2,574.02 REVENUE 588.10 REVENUE 244.50 REVENUE 94,680.00 CAPITAL 1,017.16 REVENUE 16,100.00 REVENUE 16,490.00 REVENUE 665.82 REVENUE 4,490.00 REVENUE 1,097.50 REVENUE 460.60 REVENUE 460.60 REVENUE 675.00 REVENUE 2,470.48 REVENUE 4,607.25 REVENUE 1,604.70 REVENUE 1,515.00 REVENUE 287,777.82 CAPITAL 800.00 REVENUE 1,157.00 REVENUE 15,135.40 CAPITAL 421.37 REVENUE 600.00 REVENUE 300.00 REVENUE 300.00 REVENUE 300.00 REVENUE 300.00 REVENUE 300.00 REVENUE 300.00 REVENUE | Capstan Group Services Ltd CASTONS CASTONS CB Skip Services Ltd Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) Certas Energy UK Ltd (Trading as Pace Fuel Care) CHAIR & PUMP SERVICES LTD Chassis-Cab Ltd Chassis-Cab Ltd Chefs CHEQUERS HOTEL LTD CHEQUERS HOTEL LTD CHIPSIDE LIMITED COLUMBUS PLUMBING & HEATING SERVICES LTD CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD | 18728 10469 10469 18657 18721 18721 18721 18721 17368 18610 10553 10526 10526 10546 10546 10546 10546 10546 10546 10546 10546 10570 10939 10939 10939 10939 10939 10939 16782 |

| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | Computer Software | 29/01/2020 20313836 | 2,076.00 REVENUE | CORE BUSINESS SYSTEMS LIMITED | 17694 |
|--|--|--|--|---------------------|--------------------------------------|---|-------|
| Capital GF - Annual Core Investment | Unified Communications Project | Capital Expenditure | Main Contract | 02/01/2020 20312757 | 6,146.50 CAPITAL | CORPORATE PROJECT SOLUTIONS LTD | 18507 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 08/01/2020 20312889 | 446.14 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 15/01/2020 20313369 | 456.05 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 22/01/2020 20313640 | 644.43 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Ice Cream | 29/01/2020 20313858 | 545.28 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Ice Cream | 29/01/2020 20314039 | 545.28 REVENUE | CRITERION ICES LIMITED | 15745 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 29/01/2020 20313955 | 6,273.59 REVENUE | CUFFE & TAYLOR | 18000 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 08/01/2020 20313027 | 775.00 REVENUE | CYCLESCHEME LTD | 14427 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 02/01/2020 20312769 | 4,369.15 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 02/01/2020 20312769 | 55.51 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Central Services to the Public | Emergency Planning | Premises Costs - Miscellaneous | General | 02/01/2020 20312770 | 537.95 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 02/01/2020 20312770 | 435.00 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 29/01/2020 20313350 | 4,582.57 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 29/01/2020 20313350 | 64.46 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Central Services to the Public | Emergency Planning | Premises Costs - Miscellaneous | General | 29/01/2020 20313351 | 533.00 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 29/01/2020 20313351 | 439.95 REVENUE | DAISY TELECOMS LIMITED | 15860 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Dance East | 15/01/2020 20313283 | 12,500.00 REVENUE | DANCE EAST | 10763 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 29/01/2020 20304190 | 8,306.70 REVENUE | REDACTED PERSONAL DATA | 18674 |
| Supervision and Management General | Right to Buy Service | Non Contracted Professional Services | General | 02/01/2020 20312815 | 960.00 REVENUE | DAVID BROWN | 10355 |
| Supervision and Management General | Right to Buy Service | Non Contracted Professional Services | General | 29/01/2020 20313866 | 880.00 REVENUE | DAVID BROWN | 10355 |
| Cultural Related Services | Greenways Project | Materials and Supplies - Miscellaneous | General | 08/01/2020 20312992 | 750.00 REVENUE | DIW FENCING | 10822 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 15/01/2020 20313299 | 3,750.00 CAPITAL | DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD | 13612 |
| Responsive Repairs | Repairs Mtce Voids | Housing Contract Maintenance | Responsive Mechanical and Electrical | 22/01/2020 20312865 | 9,164.14 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| · | | Housing Contract Maintenance | • | | * | | |
| Responsive Repairs | Repairs Mtce_Responsive | 9 | Responsive Mechanical and Electrical | 22/01/2020 20312865 | 6,340.78 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Supervision and Management General | Gipping House Facilities | Premises Costs - Miscellaneous | General | 15/01/2020 20313320 | 2,498.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital HRA - All | Communal Areas refurbishments | Capital Expenditure | Main Contract | 15/01/2020 20313321 | 4,885.19 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Emergency Communal Lighting | 15/01/2020 20313322 | 7,312.16 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Emergency Communal Lighting | 15/01/2020 20313323 | 6,599.23 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Homelessness | 108 London Rd Hfu | Repairs & Maintenance via M&C | General | 15/01/2020 20313324 | 186.97 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Homelessness | 70 London Rd Hfu | Repairs & Maintenance via M&C | General | 15/01/2020 20313324 | 187.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Housing Services | Temporary Accommodation - leased | GF_Contract Repair & Maintenance | Routine Test & Inspection - Emergency Lighting | 15/01/2020 20313324 | 187.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Housing Services | New West Villa - HFU | GF Contract Repair & Maintenance | Routine Test & Inspection - Emergency Lighting | 15/01/2020 20313324 | 187.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital HRA - All | Electrical Sub Mains | Capital Expenditure | Main Contract | 15/01/2020 20313496 | 13,040.00 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Electrical Remedials & EICRs | Housing Contract Maintenance | Contract Variations | 15/01/2020 20313497 | 9,531.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| | | = | | 15/01/2020 20313497 | , | | |
| Special Repairs | Electrical Remedials & EICRs | Housing Contract Maintenance | Rewiring | | 9,672.00 REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital HRA - All | Rewires Programme inc Voids | Capital Expenditure | Main Contract | 15/01/2020 20313497 | 9,315.76 CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Mechanical & Electrical | 02/01/2020 20311285 | 1,200.00 REVENUE | DRAIN DOCTOR | 15819 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Reactive Repairs | General | 08/01/2020 20312606 | 455.00 REVENUE | DRAIN DOCTOR | 15819 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 02/01/2020 20312809 | 3,235.00 REVENUE | DRAIN DOCTOR | 15819 |
| Central Services to the Public | Registration Of Electors | Equipment - Contract Maintenance | General | 08/01/2020 20313253 | 458.70 REVENUE | E FILE UK LTD | 16233 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 15/01/2020 20312896 | 3,917.50 REVENUE | EAST ANGLIAN CHAMBERS | 17090 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | C.R.E.D | 08/01/2020 20313040 | 2,000.00 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Environmental Services | Port Health | Specific Campaigns / Projects expenditure | SCDC Port Health Provision | 29/01/2020 20313813 | 4,797.21 REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Eastern Angles Theatre Group | 15/01/2020 20313285 | 1,875.00 REVENUE | EASTERN ANGLES THEATRE COMPANY | 10873 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Satellite Tracking | 08/01/2020 20313217 | 740.00 REVENUE | ECOFAR UK LTD | 16411 |
| Environmental Services | Refuse Collection - Trade | Computer Software - Maintenance | Computer Software | 08/01/2020 20313217 | 432.00 REVENUE | ECOFAR UK LTD | 16411 |
| Environmental Services | Refuse Collection - Trade | Computer Software - Maintenance | General | 08/01/2020 20313217 | 1,620.00 REVENUE | ECOFAR UK LTD | 16411 |
| Capital GF - Contingency & Other Items | Fleet Replacement | Capital Expenditure | Main Contract | 08/01/2020 20313217 | 3,930.00 CAPITAL | ECOFAR UK LTD | 16411 |
| | • | The second secon | | | , | | |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 22/01/2020 20313760 | 4,872.53 REVENUE | Emma Brunjes Productions Ltd | 18893 |
| Corporate Costs and Central Support | Major Capital Schemes | Non Contracted_Professional Services | General | 22/01/2020 20313741 | 1,625.00 REVENUE | ENGENA LIMITED | 14708 |
| Capital HRA - All | Kitchen and Bathroom Refurbishments | Capital Expenditure | Main Contract | 02/01/2020 20312866 | 133,128.56 CAPITAL | ENGIE REGENERATION (APOLLO) LIMITED | 16231 |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Maintain Door Entry Systems | 08/01/2020 20313179 | 1,883.83 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Maintain Door Entry Systems | 08/01/2020 20313181 | 2,905.09 REVENUE | ENGLISH SECURITY | 16146 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Maintain Door Entry Systems | 15/01/2020 20313256 | 923.78 REVENUE | ENGLISH SECURITY | 16146 |
| Environmental Services | Environmental Protection | Non Contracted_Professional Services | Contaminated Land investigations | 02/01/2020 20312737 | 6,670.00 REVENUE | ENVIRONMENTAL PROTECTION STRATEGIES LTD | 16903 |
| Cultural Related Services | Christchurch Park Hub | Materials and Supplies - Miscellaneous | General | 02/01/2020 20312598 | 800.00 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Blade/Deck Parts | 02/01/2020 20312820 | 527.52 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Oil & Lube's | 02/01/2020 20312820 | 8.34 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Repairs | 02/01/2020 20312820 | 8.29 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Blades/Deckparts | 02/01/2020 20312820 | 28.76 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Repairs | Oil & Lube's | 02/01/2020 20312820 | 16.68 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Repairs | Repairs | 02/01/2020 20312820 | 8.29 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Christchurch Park Hub | Equipment - Repairs | Blades/Deckparts | 02/01/2020 20312820 | 57.52 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Parks - Wildlife Rangers | Equipment - Repairs | Blades/Deckparts | 02/01/2020 20312820 | 431.69 REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Gainsborough Sports Centre - General | Payments to Sub-Contractors | General | 22/01/2020 20312521 | 314.00 REVENUE | REDACTED PERSONAL DATA | 17780 |
| Cultural Related Services | Swimming Courses | Payments to Sub-Contractors | General | 22/01/2020 20313597 | | REDACTED PERSONAL DATA | 17780 |
| Capital GF - Contingency & Other Items | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 08/01/2020 20313184 | 333.25 REVENUE 6,720.00 CAPITAL | ESE WORLD LTD | 17780 |
| | | | | | | | |
| Capital GF - Contingency & Other Items | Leases Funded by loan - General Fund | Capital - Furniture Plant and Equipment | Miscellaneous | 08/01/2020 20313185 | 625.00 CAPITAL | ESE WORLD LTD | 12113 |
| Cultural Related Services | Arboriculture | Equipment Hire | General | 15/01/2020 20313457 | 1,400.00 REVENUE | Essex Tree Services Ltd | 18912 |
| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Masonary Work | 29/01/2020 20309747 | 786.00 REVENUE | EUROTRACE TRADING LIMITED | 17178 |
| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Masonary Work | 08/01/2020 20312734 | 1,769.00 REVENUE | EUROTRACE TRADING LIMITED | 17178 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 15/01/2020 20313558 | 500.00 REVENUE | EWS LTD | 11001 |
| Capital GF - Annual Core Investment | Dumbarton Rec Play Area | Capital Expenditure | Main Contract | 15/01/2020 20313368 | 7,177.85 CAPITAL | F Klucznik & Son T/A IAE | 18297 |
| Cultural Related Services | Parks And Open Spaces | Equipment / Furniture / Materials | Play | 29/01/2020 20313787 | 5,072.00 REVENUE | F Klucznik & Son T/A IAE | 18297 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 15/01/2020 20313296 | 1,979.00 CAPITAL | FELGAINS LTD | 11026 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 15/01/2020 20313297 | 2,071.00 CAPITAL | FELGAINS LTD | 11026 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 15/01/2020 20313021 | 990.00 REVENUE | FENN WRIGHT | 11030 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 22/01/2020 20313790 | 6,800.00 REVENUE | FENN WRIGHT | 11030 |
| Planning and Development | Corporate Properties | Non Contracted Professional Services | General | 29/01/2020 20314002 | 2,490.00 REVENUE | FENN WRIGHT | 11030 |
| Environmental Services | Cemeteries | Goods for Resale - Bereavement | Ashes keepsakes | 29/01/2020 20313680 | 1,803.84 REVENUE | FIBROUS LIMITED | 13231 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 02/01/2020 20313080 | 662.09 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services Shared Services | SRP Business Support/Management | Printing Costs Printing Costs | General | 02/01/2020 20312920 | 837.51 REVENUE | FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC | 16666 |
| | | | | | | | |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 02/01/2020 20312922 | 838.89 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 02/01/2020 20312923 | 657.01 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 02/01/2020 20312924 | 2,049.59 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | | | | | | | |
| | SRP Business Support/Management | Printing Costs | General | 02/01/2020 20312925 | 1,807.59 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management SRP Business Support/Management | Printing Costs Postage Costs | General Allocation of Postage costs | 15/01/2020 20313461 | 1,807.59 REVENUE 1,319.19 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services Shared Services | | | | | | | |

| Shared Services | | | | | | | |
|---|--|---|---|---|---|--|--|
| Chanad Camilana | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313463 | 2,212.53 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313464 | 1,347.42 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 15/01/2020 20313469 | 1,806.08 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 15/01/2020 20313470 | 2,217.92 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313507 | 2,105.45 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313508 | 1,764.25 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313509 | 1,328.04 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 15/01/2020 20313510 | 1,930.74 REVENUE | FINANCIAL DATA MANAGEMENT PLC | 16666 |
| Supervision and Management General | Gipping House Facilities | Insurance Premiums - Buildings | Insurance - Buildings Non-IBC | 29/01/2020 20313734 | 15,806.56 REVENUE | FIVE INSURANCE BROKERS LIMITED | 17826 |
| - | | | = | 29/01/2020 20313734 | | | |
| Highways Roads and Transport | Car Parks Management | Equipment - Contract Maintenance | General | | 2,922.92 REVENUE | Flowbird Smart City Uk Ltd | 18723 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20313242 | 99,859.88 CAPITAL | FULCRUM PIPELINES LIMITED | 17709 |
| Cultural Related Services | Events | Non Contracted_Professional Services | General | 22/01/2020 20313456 | 1,450.00 REVENUE | Funtime Hire Ltd | 18397 |
| Cultural Related Services | Events | Non Contracted_Professional Services | General | 22/01/2020 20313511 | 1,450.00 REVENUE | Funtime Hire Ltd | 18397 |
| Capital GF - Major Capital Projects | Broomhill Pool | Capital Expenditure | Main Contract | 15/01/2020 20313394 | 19,984.00 CAPITAL | Fusion Lifestyle | 18749 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 08/01/2020 20313137 | 69.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Cemeteries | Contract Cleaning | General | 08/01/2020 20313137 | 80.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 08/01/2020 20313137 | 155.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 08/01/2020 20313137 | 47.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 08/01/2020 20313137 | 172.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Ransomes Sports Pavilion | Contract Cleaning | General | 08/01/2020 20313137 | 120.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 08/01/2020 20313137 | 195.00 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 08/01/2020 20313137 | 80.50 REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 29/01/2020 20310168 | 43.47 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Visitor Experience | Security Services | Cash Collection | 29/01/2020 20310168 | 104.20 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Holywells Park Hub | Security Services | Cash Collection | 29/01/2020 20310168 | 26.05 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| | Ed Sheeran made in Suffolk – retail | | | | | | 15489 |
| Cultural Related Services | | Security Services | Cash Collection | 29/01/2020 20310168 29/01/2020 20310168 | 354.22 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | | 86.95 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20310168 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20310168 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20310168 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 29/01/2020 20310168 | 194.32 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 29/01/2020 20310168 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 29/01/2020 20311862 | 43.47 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Visitor Experience | Security Services | Cash Collection | 29/01/2020 20311862 | 104.20 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Holywells Park Hub | Security Services | Cash Collection | 29/01/2020 20311862 | 26.05 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Ed Sheeran made in Suffolk – retail | Security Services | Cash Collection | 29/01/2020 20311862 | 354.22 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | 29/01/2020 20311862 | 86.95 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20311862 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20311862 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20311862 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 29/01/2020 20311862 | 194.32 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 29/01/2020 20311862 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Environmental Services | Crematorium | Security Services | Cash Collection | 29/01/2020 20313109 | 43.47 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | | | | 29/01/2020 20313109 | | | 15489 |
| | Visitor Experience | Security Services | Cash Collection | | 104.20 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | |
| Cultural Related Services | Holywells Park Hub | Security Services | Cash Collection | 29/01/2020 20313109 | 26.05 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Ed Sheeran made in Suffolk – retail | Security Services | Cash Collection | 29/01/2020 20313109 | 354.22 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | Cash Collection | 29/01/2020 20313109 | 86.95 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20313109 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20313109 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Cash Collection | 29/01/2020 20313109 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Crown Pools - General | Security Services | Cash Collection | 29/01/2020 20313109 | 194.32 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Cultural Related Services | Fore St Baths | Security Services | Cash Collection | 29/01/2020 20313109 | 52.10 REVENUE | G4S FINANCE SHARED SERVICE CENTRE (FSSC) | 15489 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 02/01/2020 20312752 | 560.00 REVENUE | GAIN FIRST AID TRAINING | 17561 |
| Cultural Related Services | Events | Contract Hire - Vehicles | General | 15/01/2020 20313330 | 600.34 REVENUE | GALLAGHER CAR & VAN RENTALS LTD | 11133 |
| Capital HRA - All | I.H.P. Grimwade Street | Capital Expenditure | Main Contract | 15/01/2020 20313503 | 665.07 CAPITAL | GAZPROM MARKETING & TRADING RETAIL LIMITED | 16912 |
| | | | Main Contract | 45/04/2020 20242504 | COO 71 CARITAL | GAZPROM MARKETING & TRADING RETAIL LIMITED | |
| Capital HRA - All | I.H.P. Grimwade Street | Capital Expenditure | | 15/01/2020 20313504 | 630.71 CAPITAL | GAZPROWI WARRETING & TRADING RETAIL LIMITED | 16912 |
| • | I.H.P. Grimwade Street | | Gecko | | | GECKO | |
| Cultural Related Services | I.H.P. Grimwade Street Cultural Development | Grants - Cultural | Gecko Main Contract | 15/01/2020 20313286 | 3,082.50 REVENUE | GECKO | 17282 |
| Cultural Related Services Capital GF - Major Capital Projects | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) | Grants - Cultural Capital Expenditure | Main Contract | 15/01/2020 20313286 08/01/2020 20312972 | 3,082.50 REVENUE 8,140.00 CAPITAL | GECKO GEOSPHERE ENVIRONMENT LTD | 17282 17054 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements | Grants - Cultural Capital Expenditure Capital Expenditure | Main Contract Main Contract | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD | 17282 17054 17054 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services | Main Contract Main Contract Artistes Fees | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP | 17282 17054 17054 18923 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries | Main Contract Main Contract Artistes Fees General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists | 17282 17054 17054 18923 18840 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HAA - All Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries | Main Contract Main Contract Artistes Fees General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists | 17282 17054 17054 18923 18840 18840 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure | Main Contract Main Contract Artistes Fees General General Green Travel Plan | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA | 17282 17054 17054 18923 18840 18840 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure | Main Contract Main Contract Artistes Fees General General Green Travel Plan Green Travel Plan | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 20311961 22/01/2020 20313198 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA | 17282 17054 17054 18923 18840 18769 11769 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure | Main Contract Main Contract Artistes Fees General General Green Travel Plan Green Travel Plan Green Travel Plan | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20311961 22/01/2020 20313198 22/01/2020 20313687 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA | 17282 17054 17054 18923 18840 18769 11769 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure | Main Contract Main Contract Artistes Fees General General Green Travel Plan | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA | 17282 17054 17054 18923 18840 18769 11769 11769 11769 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase | Main Contract Main Contract Artistes Fees General General Green Travel Plan | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA | 17282 17054 17054 18923 18840 18769 11769 11769 11769 11769 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA | 17282 17054 17054 18923 18840 11769 11769 11769 11769 18885 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Trotavel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Specific Salaries Agency Salaries Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312051 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Responsive Repairs | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Repairs & Mtce Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries Agency Salaries Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313785 08/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312367 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,000.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREENACRE RECRUITMENT GREENACRE RECRUITMENT | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HAA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Responsive Repairs | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Assets & Mtce Staff and Overheads Assets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries Agency Salaries Agency Salaries Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General General General General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313259 02/01/2020 2031398 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312367 02/01/2020 20312367 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 652.50 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREENACRE RECRUITMENT GREENACRE RECRUITMENT GREENACRE RECRUITMENT | 17282 17054 17054 18923 18840 18840 11769 11769 11769 18885 16876 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General General General General General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312038 15/01/2020 20312031 15/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312367 02/01/2020 20312368 08/01/2020 20312368 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ENCLITMENT GREENACRE RECRUITMENT | 17282 17054 17054 18923 18840 18840 11769 11769 11769 18885 16876 16876 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General General General General General General General General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312538 15/01/2020 20312051 15/01/2020 20312051 15/01/2020 20312367 02/01/2020 20312368 08/01/2020 20312576 08/01/2020 20312576 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,000.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREENACRE RECRUITMENT GREENACRE RECRUITMENT GREENACRE RECRUITMENT GREENACRE RECRUITMENT GREENACRE RECRUITMENT GREENACRE RECRUITMENT | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 16876 |
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| Cultural Related Services Capital GF - Major Capital Projects Capital HAA - All Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Responsive Repairs | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Resets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General Green Travel Plan General Plan General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312367 02/01/2020 20312367 02/01/2020 20312367 02/01/2020 20312576 08/01/2020 20312772 15/01/2020 20312772 15/01/2020 20312975 08/01/2020 20313193 08/01/2020 20313193 08/01/2020 20313193 08/01/2020 20313194 22/01/2020 20313633 22/01/2020 20313633 22/01/2020 20313633 15/01/2020 20313633 15/01/2020 203135242 02/01/2020 203135242 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 5,112.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 1,200.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 3,000.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREENACRE RECRUITMENT | 17282 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Surveying Staff and Overheads Assets & Surveying Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Surveying Staff and Overheads Assets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General General Travel Plan Green Travel Plan General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 203131961 22/01/2020 20313198 22/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312367 02/01/2020 20312367 02/01/2020 20312367 08/01/2020 20312576 08/01/2020 20312576 08/01/2020 20312772 15/01/2020 20312772 15/01/2020 20312975 08/01/2020 20313193 08/01/2020 20313194 22/01/2020 20313194 22/01/2020 20313529 22/01/2020 20313633 22/01/2020 20313633 22/01/2020 20313633 15/01/2020 20313633 15/01/2020 203135242 02/01/2020 203152759 02/01/2020 203152759 02/01/2020 203152759 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 5,812.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 1,200.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREENACRE RECRUITMENT | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 |
| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Surveying Staff and Overheads Resets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General General Green Travel Plan General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313198 22/01/2020 20313188 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312047 02/01/2020 20312367 02/01/2020 20312367 02/01/2020 20312368 08/01/2020 20312576 08/01/2020 20312576 08/01/2020 20312772 15/01/2020 20312886 08/01/2020 20312975 08/01/2020 20313192 22/01/2020 20313193 08/01/2020 20313194 22/01/2020 20313529 22/01/2020 20313623 22/01/2020 20313623 22/01/2020 20313623 22/01/2020 20313633 15/01/2020 20315275 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20312759 02/01/2020 20312025 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,000.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 3,000.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREENACRE RECRUITMENT GRENACRE RECRUITME | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 |
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| Cultural Related Services Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Corporate Costs and Central Support Responsive Repairs Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General Supervision and Management General Supervision and Management General Responsive Repairs Supervision and Management General | I.H.P. Grimwade Street Cultural Development Eastern Gateway (Sproughton Rd) Neighbourhood and Community Improvements Regent Theatre - Trading Account Corn Exchange Trading Account Regent Theatre - Trading Account Green Travel Plan Green Travel Plan Green Travel Plan Green Travel Plan ICT Office 365 Repairs & Mtce Staff and Overheads Assets & Surveying Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Capital Delivery Staff and Overheads Repairs & Mtce Staff and Overheads Repairs & Surveying Staff and Overheads Resets & Surveying Staff and Overheads | Grants - Cultural Capital Expenditure Capital Expenditure Non Contracted_Professional Services Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Computer Software - Purchase Agency Salaries | Main Contract Main Contract Artistes Fees General General General Green Travel Plan General | 15/01/2020 20313286 08/01/2020 20312972 08/01/2020 20312973 22/01/2020 20313762 08/01/2020 20313762 08/01/2020 20313259 08/01/2020 20313259 08/01/2020 20313259 02/01/2020 20313198 22/01/2020 20313188 22/01/2020 20313687 29/01/2020 20313785 08/01/2020 20312538 15/01/2020 20312048 08/01/2020 20312051 15/01/2020 20312047 02/01/2020 20312367 02/01/2020 20312367 02/01/2020 20312368 08/01/2020 20312576 08/01/2020 20312576 08/01/2020 20312772 15/01/2020 20312886 08/01/2020 20312975 08/01/2020 20313192 22/01/2020 20313193 08/01/2020 20313194 22/01/2020 20313529 22/01/2020 20313623 22/01/2020 20313623 22/01/2020 20313623 22/01/2020 20313633 15/01/2020 20315275 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20315259 02/01/2020 20312759 02/01/2020 20312025 | 3,082.50 REVENUE 8,140.00 CAPITAL 1,200.00 CAPITAL 5,873.85 REVENUE 350.00 REVENUE 1,472.85 REVENUE 2,702.20 REVENUE 1,604.40 REVENUE 598.40 REVENUE 2,000.00 REVENUE 2,175.00 REVENUE 2,000.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,250.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 2,175.00 REVENUE 3,000.00 REVENUE | GECKO GEOSPHERE ENVIRONMENT LTD GEOSPHERE ENVIRONMENT LTD GHUM LLP GOOdwood Tree Specialists Goodwood Tree Specialists Goodwood Tree Specialists GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREATER ANGLIA GREENACRE RECRUITMENT GRENACRE RECRUITME | 17282 17054 17054 18923 18840 18840 11769 11769 11769 11769 18885 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 16876 |

| Capital HRA - All | Tooks | Capital Expenditure | Main Contract | 08/01/2020 20312714 | 27,633.70 CAPITAL | Handford Homes | 18563 |
|--|--|--------------------------------------|----------------------|--|--------------------|--|-------|
| Capital GF - Major Capital Projects | Tooks GF | Capital Expenditure | Main Contract | 08/01/2020 20312714 | 12,807.83 CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Tooks | Capital Expenditure | Main Contract | 29/01/2020 20313832 | 334,034.61 CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Tooks GF | Capital Expenditure | Main Contract | 29/01/2020 20313832 | 154,820.38 CAPITAL | Handford Homes | 18563 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 02/01/2020 20311872 | 720.30 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 02/01/2020 20312428 | 1,415.00 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Financial Services | Agency Salaries | General | 02/01/2020 20312612 | 720.30 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Customer Services Centre | Agency Salaries | General | 02/01/2020 20312860 | 486.55 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Customer Services Centre | Agency Salaries | General | 08/01/2020 20313134 | 486.55 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Customer Services Centre | Agency Salaries | General | 15/01/2020 20313340 | 486.55 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 22/01/2020 20313559 | 2,200.00 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 22/01/2020 20313560 | 2,750.00 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 29/01/2020 20313674 | 2,750.00 REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Corporate Costs and Central Support | Chief Executive | Advertising/Publicity | Newspapers etc | 02/01/2020 20312524 | 5,000.00 REVENUE | HEMMING GROUP LIMITED | 11314 |
| Supervision and Management Special | Sheltered Schemes General | Non Contracted_Professional Services | Asset Management | 15/01/2020 20312475 | 600.00 REVENUE | HEWES CONSULTING LTD | 18045 |
| Corporate Costs and Central Support | Major Capital Schemes | Non Contracted Professional Services | Conservation Surveys | 07/01/2020 20313318 | -1,356.00 REVENUE | HILARY BRIGHTMAN | 10358 |
| Planning and Development | Ip-City Centre | Equipment Hire | General | 22/01/2020 20313329 | 798.25 REVENUE | HSS HIRE SERVICE GROUP LTD | 11373 |
| Planning and Development | Ip-City Centre | Equipment Hire | General | 22/01/2020 20313639 | 1,052.25 REVENUE | HSS HIRE SERVICE GROUP LTD | 11373 |
| Housing Services | New East Villa - HFU | Laundry Costs | General | 02/01/2020 20313166 | 600.00 REVENUE | Hughes TV & Audio Ltd t/a Hughes Trade | 17236 |
| Corporate Costs and Central Support | Financial Services | Computer Software - Purchase | General | 15/01/2020 20312755 | 4,000.00 REVENUE | IBISWorld | 18389 |
| Corporate Costs and Central Support | Internal Audit/Technical | Computer Software - Maintenance | General | 22/01/2020 20313561 | 3,469.80 REVENUE | IDEAGEN MK LTD | 16807 |
| Cultural Related Services | Ed Sheeran made in Suffolk – retail | Equipment / Furniture / Materials | General | 08/01/2020 20313019 | 26,067.21 REVENUE | Imogen Sheeran | 18797 |
| | | | | 15/01/2020 20313540 | | IMPERIAL POLYTHENE PRODUCTS LTD | 16630 |
| Environmental Services | Street Cleansing | Removal/Emptying of Waste | Sacks | | 3,066.00 REVENUE | | |
| Corporate Costs and Central Support | Chief Executive | Advertising/Publicity | General | 08/01/2020 20312812 | 1,650.00 REVENUE | Improve Marketing | 18825 |
| Corporate Costs and Central Support | Chief Executive | Advertising/Publicity | General | 29/01/2020 20314026 | 550.00 REVENUE | Improve Marketing | 18825 |
| Environmental Services | Bring Sites | Recycling & Composting Costs | Glass | 02/01/2020 20312680 | 1,287.08 REVENUE | INDIGO WASTE SERVICES LTD | 17553 |
| Environmental Services | Bring Sites | Recycling & Composting Costs | Glass | 29/01/2020 20313471 | 1,476.29 REVENUE | INDIGO WASTE SERVICES LTD | 17553 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 02/01/2020 20312738 | 1,150.00 REVENUE | INGLETON WOOD | 16973 |
| Capital GF - Annual Core Investment | HR System | Capital Expenditure | Main Contract | 15/01/2020 20311448 | -6,114.00 CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Corporate Costs and Central Support | Human Resources - Operations | Computer Software - Purchase | General | 15/01/2020 20311456 | 13,061.33 REVENUE | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Capital GF - Annual Core Investment | HR System | Capital Expenditure | Main Contract | 15/01/2020 20311463 | -2,038.00 CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Capital GF - Annual Core Investment | HR System | Capital Expenditure | Main Contract | 15/01/2020 20311643 | 2,122.00 CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Capital GF - Annual Core Investment | HR System | Capital Expenditure | Main Contract | 15/01/2020 20312325 | 7,914.82 CAPITAL | INSIGHT DIRECT (UK) LIMITED | 11444 |
| Shared Services | SRP Business Support/Management | Subscriptions - Service Related | General | 29/01/2020 20313400 | 1,200.00 REVENUE | INSTITUTE OF REVENUES RATING & VALUATION | 11439 |
| Corporate Costs and Central Support | Fraud Section | Computer Software - Maintenance | General | 15/01/2020 20313035 | 5,239.50 REVENUE | INTEC For Business Ltd | 18181 |
| Capital GF - Annual Core Investment | Finance System | Capital Expenditure | Main Contract | 02/01/2020 20312934 | 8,787.50 CAPITAL | INTEGRA ASSOCIATES LIMITED | 11469 |
| Environmental Services | Refuse Collection Management Account | Transport Costs - Miscellaneous | General | 02/01/2020 20312864 | 4,500.00 REVENUE | INTEGRATED SKILLS LTD | 16134 |
| Environmental Services | Refuse Collection Management Account | Computer Software - Maintenance | Licence | 02/01/2020 20312864 | 5,125.00 REVENUE | INTEGRATED SKILLS LTD | 16134 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 29/01/2020 20311813 | 16.09 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 29/01/2020 20311813 | 61.90 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 29/01/2020 20311813 | 12.48 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 29/01/2020 20311813 | 48.93 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 29/01/2020 20311813 | 52.88 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 29/01/2020 20311813 | 61.36 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 29/01/2020 20311813 | 29.73 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Northgate Sports Centre - General | Contract Cleaning | General | 29/01/2020 20311813 | 59.47 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning Contract Cleaning | General | 29/01/2020 20311813 | 311.04 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning Contract Cleaning | General | 29/01/2020 20311813 | 8.27 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| | · · · - | | General | 29/01/2020 20311813 | 8.27 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | | | | | |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 29/01/2020 20311813 | 22.14 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 29/01/2020 20311813 | 113.53 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Environmental Protection | Security Services | Security | 15/01/2020 20312710 | 2,757.80 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Security | 15/01/2020 20312710 | 6,155.67 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Customer Services Centre | Security Services | Security | 15/01/2020 20312710 | 2,480.48 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 22/01/2020 20313195 | 2,937.07 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Events | Agency Salaries | General | 22/01/2020 20313195 | 2,941.20 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 22/01/2020 20313195 | 14,071.89 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Corporate Properties | Security Services | Staff | 22/01/2020 20313195 | 23,793.99 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Visitor Experience | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Security Services | Premises | 22/01/2020 20313195 | 202.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Security Services | Premises | 22/01/2020 20313195 | 202.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Made in Suffolk (Ed) | Security Services | Staff | 22/01/2020 20313195 | 5,882.40 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Northgate Sports Centre - General | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Ransomes Sports Pavilion | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Profiles Waterfront Gym | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Security Services | Staff | 22/01/2020 20313195 | 90.90 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Fore St Baths | Security Services | Premises | 22/01/2020 20313195 | 101.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 22/01/2020 20313195 | 10,704.38 CAPITAL | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 08/01/2020 20313200 | 7,477.50 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 08/01/2020 20313200 | 4,845.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 08/01/2020 20313200 | 13,280.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning Contract Cleaning | General | 08/01/2020 20313200 | 5,915.95 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Visitor Experience | Contract Cleaning Contract Cleaning | General | 08/01/2020 20313200 | 1,863.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning Contract Cleaning | General | 08/01/2020 20313200 | 1,690.50 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning Contract Cleaning | General | 08/01/2020 20313200 | 2,192.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning Contract Cleaning | General | 08/01/2020 20313200 | 3,673.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services Cultural Related Services | | | General | 08/01/2020 20313200 | | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General General | | 4,488.00 REVENUE | | |
| | Regent Theatre - Fixed Costs | Contract Cleaning | | 08/01/2020 20313200 08/01/2020 20212200 | 15,927.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 08/01/2020 20313200 | 7,118.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 08/01/2020 20313200 | 8,599.50 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Northgate Sports Centre - General | Contract Cleaning | General | 08/01/2020 20313200 | 7,495.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Profiles Waterfront Gym | Contract Cleaning | General | 08/01/2020 20313200 | 1,092.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 08/01/2020 20313200 | 16,843.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Customer Services Centre | Contract Cleaning | General | 08/01/2020 20313200 | 5,390.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 08/01/2020 20313200 | 23,879.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 08/01/2020 20313200 | 9,269.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| | | | | | | | |
| | | | | | | | |

| Supervision and Management Special | | | | | | | |
|--|--|---|--|--|--|--|--|
| | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 08/01/2020 20313200 | 881.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Gwent House (Pembroke CI) | Contract Cleaning | General | 08/01/2020 20313200 | 2,643.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 08/01/2020 20313200 | 1,878.50 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 08/01/2020 20313200 | 2,794.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 08/01/2020 20313200 | 3,708.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 08/01/2020 20313200 | 2,643.00 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 08/01/2020 20313200 | 2,813.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 08/01/2020 20313200 | 2,257.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 08/01/2020 20313200 | 2,755.50 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 08/01/2020 20313200 | 2,910.25 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| | | - | | 08/01/2020 20313200 | | | 18711 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | | 1,864.75 REVENUE | IPSERV DIRECT SERVICES LIMITED | |
| Environmental Services | Environmental Protection | Security Services | Security | 15/01/2020 20313352 | 2,554.15 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Security | 15/01/2020 20313352 | 7,545.78 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Customer Services Centre | Security Services | Security | 15/01/2020 20313352 | 2,359.70 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 15/01/2020 20313533 | -605.71 REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 15/01/2020 20312669 | 2,291.66 REVENUE | IPSERV LIMITED | 18266 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 15/01/2020 20313344 | 2,291.66 REVENUE | IPSERV LIMITED | 18266 |
| Planning and Development | Area Committees | North West Area Committee | MAD – Castle Hill N.W | 22/01/2020 20313706 | 270.00 REVENUE | IPSWICH & EAST SUFFOLK HEADWAY | 14280 |
| Planning and Development | Area Committees | North West Area Committee | MAD – Whitton N.W. | 22/01/2020 20313706 | 270.00 REVENUE | IPSWICH & EAST SUFFOLK HEADWAY | 14280 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 08/01/2020 20313148 | 850.00 REVENUE | Ipswich 102 Ltd | 18499 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 08/01/2020 20313150 | 892.50 REVENUE | Ipswich 102 Ltd | 18499 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 08/01/2020 20313155 | 891.00 REVENUE | Ipswich 102 Ltd | 18499 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Shows - Brochures etc | 08/01/2020 20313156 | 621.25 REVENUE | Ipswich 102 Ltd | 18499 |
| Highways Roads and Transport | Car Parks Management | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 431.71 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 12,583.10 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Refuse Collection - Trade | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 4,906.33 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 254.42 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 4,249.04 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 391.65 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Cemetery and Crematorium Holding Account | Direct Transport Costs Direct Transport Costs | Fuel | 29/01/2020 20311041 | 131.21 REVENUE | IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED | 11517 |
| Environmental Services Environmental Services | Emergency Services Centre - HEARS | • | Fuel | 29/01/2020 20311041 29/01/2020 20311041 | 394.65 REVENUE | | 11517 |
| | = : | Direct Transport Costs | | , , | | IPSWICH BUSES LIMITED | |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 177.29 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 4,551.55 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Events | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 99.16 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 618.02 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Supervision and Management Special | Community Caretakers | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 509.84 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Fuel | 29/01/2020 20311041 | 3,340.53 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 1,009.67 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 1,109.84 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Greenways Project | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 121.20 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 2,172.60 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 71.12 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Parks Facilities & Patrol | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 175.29 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Cultural Related Services | Arboriculture | Parks Vehicle Costs | Fuel | 29/01/2020 20311041 | 246.41 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 08/01/2020 20312162 | 1,805.00 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 08/01/2020 20312164 | 1,288.00 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 5E | 08/01/2020 20312164 | 324.96 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 8 | 08/01/2020 20312164 | 324.96 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 9 | 08/01/2020 20312164 | 324.96 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| · . | | | Service 13 | 08/01/2020 20312164 | | | 11517 |
| Highways Roads and Transport Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy Bus Route Subsidy | | | 318.96 REVENUE 2,441.04 REVENUE | IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED | 11517 |
| · . | Bus Route Subsidies - General | , | Service 14 | 08/01/2020 20312164 | , | | |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Sunday & Bank Holiday Services on Various Routes | 08/01/2020 20312164 | 2,154.40 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| | | | Service 12, 15 & 15A - Monday to Saturday evenings | 08/01/2020 20312164 | 3,233.76 REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | | | | IPSWICH FURNITURE PROJECT | |
| Highways Roads and Transport Environmental Services | Refuse Collection - Domestic | Recycling & Composting Costs | Metals | 08/01/2020 20313287 | 3,965.25 REVENUE | | 11509 |
| Highways Roads and Transport Environmental Services Housing Services | Refuse Collection - Domestic Housing Options | Recycling & Composting Costs Services for Clients | Money Advice | 08/01/2020 20313248 | 1,458.34 REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General | Refuse Collection - Domestic Housing Options Tenancy Services | Recycling & Composting Costs Services for Clients Services for Clients | Money Advice Money Advice | 08/01/2020 20313248 08/01/2020 20313248 | 1,458.34 REVENUE 1,458.33 REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 11493 |
| Highways Roads and Transport Environmental Services Housing Services | Refuse Collection - Domestic Housing Options | Recycling & Composting Costs Services for Clients | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP | 11493 11493 11493 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General | Refuse Collection - Domestic Housing Options Tenancy Services | Recycling & Composting Costs Services for Clients Services for Clients | Money Advice Money Advice | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 11493 11493 11493 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP | 11493 11493 11493 11493 11490 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs Cat5 and Housing Defects | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313688 22/01/2020 20312129 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP | 11493 11493 11493 11493 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Cultural Related Services | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Visitor Experience | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Goods for Resale - Retail | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313688 22/01/2020 20312129 02/01/2020 20312323 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE 524.46 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH TOWN FOOTBALL CLUB | 11493 11493 11493 11493 11490 10521 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Cultural Related Services Responsive Repairs | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Visitor Experience Repairs Mtce_Responsive | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Goods for Resale - Retail Housing Contract Maintenance | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs Cat5 and Housing Defects | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313688 22/01/2020 20312129 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE 524.46 REVENUE 1,970.00 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH TOWN FOOTBALL CLUB J P CHICK & PARTNERS LIMITED | 11493 11493 11493 11493 11490 10521 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Cultural Related Services Responsive Repairs Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Visitor Experience Repairs Mtce_Responsive Neighbourhood and Community Improvements St Peters Dock Public Realm Corn Exchange Trading Account | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Goods for Resale - Retail Housing Contract Maintenance Capital Expenditure Capital Expenditure Miscellaneous Functions & Events | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs Cat5 and Housing Defects Main Contract Main Contract General | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313688 22/01/2020 20312129 02/01/2020 20312123 29/01/2020 20314001 02/01/2020 20312919 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE 524.46 REVENUE 1,970.00 REVENUE 467.50 CAPITAL 975.00 CAPITAL 4,199.08 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH TOWN FOOTBALL CLUB J P CHICK & PARTNERS LIMITED Jamie Lee Smith Catering | 11493 11493 11493 11493 11490 10521 10521 10521 18242 |
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| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Cultural Related Services Responsive Repairs Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cupital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cupital GF - Annual Core Investment Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Visitor Experience Repairs Mtce_Responsive Neighbourhood and Community Improvements St Peters Dock Public Realm Corn Exchange Trading Account In Exchange Trading Account Corn Exchange Trading Account Corn Exchange Trading Account In Exchange Trad | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Goods for Resale - Retail Housing Contract Maintenance Capital Expenditure Capital Expenditure Miscellaneous Functions & Events Services for Clients Capital - Grants paid Capital - Grants paid Equipment Hire Computer Software - Maintenance Equipment Hire Premises Costs - Miscellaneous Equipment Hire Premises Costs - Miscellaneous Equipment Hire Capital Expenditure Materials and Supplies - Miscellaneous Capital Expenditure Non Contracted Professional Services Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Materials and Supplies - Miscellaneous Electricity | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs Cat5 and Housing Defects Main Contract Main Contract General General General General General Rent Guarantee Scheme Disabled Facilities Grants Disabled Facilities Grants General Licence General General General General General General Licence General Main Contract General Main Contract General | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313250 22/01/2020 20313250 22/01/2020 20312129 02/01/2020 2031203 29/01/2020 20314001 02/01/2020 20312919 15/01/2020 20313379 15/01/2020 20313341 15/01/2020 20313342 15/01/2020 20313342 22/01/2020 20313343 22/01/2020 20313343 22/01/2020 20313300 29/01/2020 20313000 29/01/2020 20313037 02/01/2020 20313037 02/01/2020 20313778 29/01/2020 20313778 29/01/2020 20313779 29/01/2020 20313779 02/01/2020 20313579 15/01/2020 20313579 15/01/2020 20313579 29/01/2020 20313579 29/01/2020 20313579 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE 1,970.00 REVENUE 1,970.00 REVENUE 467.50 CAPITAL 975.00 CAPITAL 4,199.08 REVENUE 2,880.00 REVENUE 2,880.00 REVENUE 2,700.00 REVENUE 2,380.00 REVENUE 1,700.30 CAPITAL 432.00 REVENUE 1,712.50 CAPITAL 7,003.50 REVENUE 1,445.25 CAPITAL 7,003.50 REVENUE 1,445.25 CAPITAL 7,003.60 REVENUE 1,445.25 CAPITAL 7,000 CAPITAL 750.00 CAPITAL 750.00 CAPITAL 750.00 REVENUE 3,753.63 REVENUE | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH TOWN FOOTBALL CLUB J P CHICK & PARTNERS LIMITED Jamie Lee Smith Catering JJ Lettings John Ford Group Ltd John Ford Group Ltd JS SOUND & LIGHT Kalamazoo IT Limited KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KLH ARCHITECTS KLH ARCHITECTS KLH ARCHITECTS KMR ENGINEERING LIMITED KMR ENGINEERING LIMITED KMR ENGINEERING LIMITED KMR ENGINEERING LIMITED | 11493 11493 11493 11493 11490 10521 10521 10521 10521 18242 18242 18242 18242 18242 1825 18618 18400 18400 17750 15282 15361 15361 15361 15361 15361 14326 14326 14326 14326 14326 14068 140 |
| Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Cultural Related Services Responsive Repairs Capital HRA - All Capital GF - Major Capital Projects Cultural Related Services Cupital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cupital GF - Annual Core Investment Planning and Development Capital GF - Major Capital Projects Cultural Related Services Supervision and Management General Capital GF - Annual Core Investment | Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Visitor Experience Repairs Mtce_Responsive Neighbourhood and Community Improvements St Peters Dock Public Realm Corn Exchange Trading Account In Exchange Trading Account Corn Exchange Trading Account Corn Exchange Trading Account In Exchange Trad | Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Goods for Resale - Retail Housing Contract Maintenance Capital Expenditure Capital Expenditure Miscellaneous Functions & Events Services for Clients Capital - Grants paid Capital - Grants paid Equipment Hire Computer Software - Maintenance Equipment Hire Premises Costs - Miscellaneous Equipment Hire Premises Costs - Miscellaneous Equipment Hire Capital Expenditure Materials and Supplies - Miscellaneous Capital Expenditure Non Contracted_Professional Services Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Materials and Supplies - Miscellaneous Electricity Capital Expenditure | Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Rough Sleeper Initiative 2019/2020 Souvenirs Cat5 and Housing Defects Main Contract Main Contract General General General General General Rent Guarantee Scheme Disabled Facilities Grants Disabled Facilities Grants General Licence General Main Contract General Main Contract General General General General General General Main Contract General General General General General General General General Main Contract General General General General General General | 08/01/2020 20313248 08/01/2020 20313248 08/01/2020 20313249 08/01/2020 20313250 22/01/2020 20313250 22/01/2020 20313250 22/01/2020 20312129 02/01/2020 20312233 29/01/2020 20312919 15/01/2020 203133279 15/01/2020 20313341 15/01/2020 20313342 15/01/2020 20313342 22/01/2020 20313343 22/01/2020 20313343 22/01/2020 20313343 22/01/2020 20313300 29/01/2020 20313300 29/01/2020 20313037 02/01/2020 20313037 02/01/2020 20313037 02/01/2020 20313778 29/01/2020 20313778 29/01/2020 20313779 29/01/2020 20313779 02/01/2020 2031379 02/01/2020 20313579 15/01/2020 20313579 15/01/2020 20313579 25/01/2020 20313694 02/01/2020 20312688 | 1,458.34 REVENUE 1,458.33 REVENUE 8,721.00 REVENUE 17,442.00 REVENUE 1,970.00 REVENUE 1,970.00 REVENUE 467.50 CAPITAL 975.00 CAPITAL 4,199.08 REVENUE 2,880.00 REVENUE 2,700.00 REVENUE 2,700.00 REVENUE 2,380.00 REVENUE 2,380.00 REVENUE 5,904.99 CAPITAL 432.00 REVENUE 2,335.50 REVENUE 1,712.50 REVENUE 264.00 REVENUE 1,712.50 CAPITAL 7,003.50 REVENUE 1,445.25 CAPITAL 7,003.50 REVENUE 1,445.25 CAPITAL 7,000 CAPITAL 1,50.00 CAPITAL 1,50.00 CAPITAL 1,50.00 REVENUE 3,753.63 REVENUE 3,753.63 REVENUE 33,191.45 CAPITAL | IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH TOWN FOOTBALL CLUB J P CHICK & PARTNERS LIMITED Jamie Lee Smith Catering JU Lettings John Ford Group Ltd John Ford Group Ltd JS SOUND & LIGHT Kalamazoo IT Limited KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KELH ARCHITECTS KLH ARCHITECTS KLH ARCHITECTS KLH ARCHITECTS KLH ARCHITECTS KLH ARCHITECTS KMR ENGINEERING LIMITED KMR ENGINEERING LIMITED KOUREK EXCAVATORS LTD KOMPAN LTD | 11493 11493 11493 11493 11493 11490 10521 10521 10521 10521 18242 18242 18242 18242 18242 18253 18618 18400 18750 15282 15361 15361 15361 15361 15361 14326 14326 14326 14326 14068 14 |

| Cultural Related Services | Parks And Open Spaces | Postage Costs | General | 02/01/2020 20312994 | 450.45 REVENUE | KOMPAN LTD | 11646 |
|---|---|---|--|---|--|---|-------------------------|
| Capital GF - Annual Core Investment | Dumbarton Rec Play Area | Capital Expenditure | Main Contract | 15/01/2020 20313319 | 27,434.27 CAPITAL | KOMPAN LTD | 11646 |
| Corporate Costs and Central Support | I-Print and Design | Printing Equipment - variable charges | Photocopiers | 08/01/2020 20312861 | 1,332.08 REVENUE | KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | 16592 |
| Corporate Costs and Central Support | I-Print and Design | Printing Equipment - variable charges | Photocopiers | 08/01/2020 20312862 | 2,166.09 REVENUE | KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD | 16592 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20313006 | 2,913.00 CAPITAL | Liberty Guard | 18688 |
| Cultural Related Services | | | Artistes Fees | 29/01/2020 20313000 | | LITTLE WANDER LTD | 18758 |
| | Corn Exchange Trading Account | Non Contracted_Professional Services | | | 9,313.20 REVENUE | | |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Electrical P1 & P2 | 02/01/2020 20312658 | 1,700.00 REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Electrical P1 & P2 | 02/01/2020 20312659 | 1,740.00 REVENUE | LIH ELECTRICAL SERVICES | 17020 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Portable Appliance Testing (PAT) T&I only | 15/01/2020 20313338 | 570.00 REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Parks And Open Spaces | Reactive Repairs | General | 22/01/2020 20313523 | 1,280.00 REVENUE | LJH ELECTRICAL SERVICES | 17020 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 22/01/2020 20313524 | 740.00 REVENUE | LIH ELECTRICAL SERVICES | 17020 |
| Cultural Related Services | Whitton Sports Centre - General | Reactive Repairs | General | 29/01/2020 20313825 | 1,360.00 REVENUE | LIH ELECTRICAL SERVICES | 17020 |
| | • | | | | | | |
| Planning and Development | Corporate Properties | Premises Costs - Miscellaneous | General | 15/01/2020 20312918 | 595.92 REVENUE | Maps Solutions Europe Ltd | 18486 |
| Planning and Development | Corporate Properties | Premises Costs - Miscellaneous | General | 15/01/2020 20313518 | 744.90 REVENUE | Maps Solutions Europe Ltd | 18486 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Reactive Repairs | General | 02/01/2020 20312787 | 978.15 REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 02/01/2020 20312789 | 1,057.60 REVENUE | MAREM ENGINEERING LTD | 11835 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 02/01/2020 20312792 | 1,209.60 REVENUE | MAREM ENGINEERING LTD | 11835 |
| | | · | | | • | | |
| Highways Roads and Transport | Town Centre Pedestrian Areas | GF_Contract Repair & Maintenance | Buildings | 08/01/2020 20313138 | 2,895.00 REVENUE | MAREM ENGINEERING LTD | 11835 |
| Highways Roads and Transport | Town Centre Pedestrian Areas | GF_Contract Repair & Maintenance | Buildings | 08/01/2020 20313140 | 1,955.00 REVENUE | MAREM ENGINEERING LTD | 11835 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 08/01/2020 20312056 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 02/01/2020 20312474 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 02/01/2020 20312563 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 08/01/2020 20312894 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| | · - | | | | | = | |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 08/01/2020 20313010 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 15/01/2020 20313366 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Agency Salaries | General | 22/01/2020 20313669 | 1,332.00 REVENUE | Marks Consulting Partners Limited | 18709 |
| Cultural Related Services | Visitor Experience | Goods for Resale - Retail | Publications | 02/01/2020 20312883 | 622.26 REVENUE | Mascot Media Ltd | 18123 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 08/01/2020 20313038 | 750.00 REVENUE | MB Trees (East Anglia) Ltd | 18420 |
| | | • | | | | | |
| Planning and Development | Building Regulations | Direct Transport Costs | General | 02/01/2020 20311930 | 54.00 REVENUE | MCAVAC | 17182 |
| Environmental Services | Environmental Protection | Direct Transport Costs | General | 02/01/2020 20311930 | 36.00 REVENUE | MCAVAC | 17182 |
| Environmental Services | Waste Enforcement | Direct Transport Costs | General | 02/01/2020 20311930 | 54.00 REVENUE | MCAVAC | 17182 |
| Environmental Services | Green Travel Plan | Direct Transport Costs | General | 02/01/2020 20311930 | 252.00 REVENUE | MCAVAC | 17182 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | General | 02/01/2020 20311930 | 90.00 REVENUE | MCAVAC | 17182 |
| | = : | | | | | | |
| Corporate Costs and Central Support | Grafton House | Direct Transport Costs | General | 02/01/2020 20311930 | 36.00 REVENUE | MCAVAC | 17182 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Advertising/Publicity | General | 02/01/2020 20312988 | 3,209.00 REVENUE | METRIC GROUP LTD | 11874 |
| Highways Roads and Transport | Car Parks Management | Equipment / Furniture / Materials | General | 29/01/2020 20313536 | 50.00 REVENUE | METRIC GROUP LTD | 11874 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Equipment / Furniture / Materials | Servicing | 29/01/2020 20313536 | 2,634.60 REVENUE | METRIC GROUP LTD | 11874 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Premises Costs - Miscellaneous | General | 02/01/2020 20312744 | 420.00 REVENUE | MILLENNIUM PEST CONTROL LTD | 14367 |
| Special Repairs | Special Repairs - Sheltered Schemes | Repairs & Maintenance via M&C | Responsive Mechanical and Electrical | 02/01/2020 20312881 | 3,795.00 REVENUE | MILLENNIUM PEST CONTROL LTD | 14367 |
| | | | | | | | |
| Supervision and Management Special | Upkeep Of Estates_East | Cleaning Communal Areas | Pest Control | 08/01/2020 20313161 | 440.00 REVENUE | MILLENNIUM PEST CONTROL LTD | 14367 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20313258 | 2,500.00 CAPITAL | MILLS & REEVE LLP | 17701 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20312696 | 3,000.00 CAPITAL | MLM CONSULTING ENGINEERS LTD | 11922 |
| Capital GF - Major Capital Projects | Eastern Gateway (Sproughton Rd) | Capital Expenditure | Main Contract | 08/01/2020 20313225 | 500.00 CAPITAL | MLM CONSULTING ENGINEERS LTD | 11922 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 02/01/2020 20312709 | 614.00 REVENUE | MOBILE MINI UK LTD | 15286 |
| | = | | | | | | |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 08/01/2020 20313314 | 33,667.80 REVENUE | Moss Empires Ltd | 18558 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 02/01/2020 20305424 | 5,871.38 REVENUE | REDACTED PERSONAL DATA | 18720 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 15/01/2020 20313542 | 462.00 REVENUE | REDACTED PERSONAL DATA | 17769 |
| Cultural Related Services | Northgate Sports Centre - General | Payments to Sub-Contractors | General | 15/01/2020 20313542 | 198.00 REVENUE | REDACTED PERSONAL DATA | 17769 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 08/01/2020 20313214 | 2,015.52 REVENUE | REDACTED PERSONAL DATA | 18910 |
| _ | | Services for Clients | Rent Guarantee Scheme | 22/01/2020 20313723 | • | REDACTED PERSONAL DATA | 18910 |
| Housing Services | Housing Options | | | | 1,031.04 REVENUE | | |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 02/01/2020 20313105 | 791.66 REVENUE | REDACTED PERSONAL DATA | 18630 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment / Furniture / Materials | Sports Equip-General | 02/01/2020 20312884 | 899.82 REVENUE | Net World Sports | 18759 |
| Cultural Related Services | Gainsborough Sports Centre - General | Postage Costs | General | 02/01/2020 20312884 | 69.95 REVENUE | Net World Sports | 18759 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted Professional Services | Artistes Fees | 02/01/2020 20313026 | 8.875.04 REVENUE | NETT UK LTD | 16647 |
| Highways Roads and Transport | Car Parks Management | Financial Fees & Services | General | 02/01/2020 20312665 | 908.04 REVENUE | Network Merchants Limited | 18340 |
| | - | | | | | NMA LTD | |
| Special Repairs | Special Repairs - General | Repairs & Maintenance via M&C | Responsive Mechanical and Electrical | 22/01/2020 20313550 | 446.00 REVENUE | | 12018 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Grant 2017/2019 | 15/01/2020 20312898 | 33,792.50 REVENUE | Norfolk & Suffolk NHS Foundation Trust | 18710 |
| Shared Services | SRP Business Support/Management | Non Contracted_Professional Services | General | 02/01/2020 20311970 | 4,400.00 REVENUE | NORTHGATE PUBLIC SERVICES (UK) LTD | 12038 |
| Housing Services | Other Private Sector Accommodation Costs | Services for Clients | Direct Access Bed Scheme | 02/01/2020 20312773 | 700.00 REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Rough Sleeper Initiative 2019/2020 | 02/01/2020 20312888 | 14,314.50 REVENUE | Notting Hill Housing Genesis (NHG) | 16392 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 29/01/2020 20313722 | 3,045.29 REVENUE | NOVALARM VERKLIZAN LTD | 15865 |
| | · . | | | 02/01/2020 20313/22 | | NPS PROPERTY CONSULTANTS LTD | 12049 |
| Corporate Costs and Central Support | Major Capital Schemes | Non Contracted_Professional Services | General | | 3,810.00 REVENUE | | |
| Corporate Costs and Central Support | Major Capital Schemes | Non Contracted_Professional Services | General | 22/01/2020 20313617 | 1,920.00 REVENUE | NPS PROPERTY CONSULTANTS LTD | 12049 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 02/01/2020 20313030 | 5,131.28 REVENUE | OFF THE KERB | 12074 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 08/01/2020 20313312 | 8,313.34 REVENUE | OFF THE KERB | 12074 |
| Corporate Costs and Central Support | I-Print and Design | Miscellaneous Stock - Purchases | Paper/Envelopes Etc | 02/01/2020 20312805 | 4,200.00 REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | Grafton House | Equipment / Furniture / Materials | General | 02/01/2020 20312806 | 1,800.00 REVENUE | OFFICE IS LIMITED | 16584 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 02/01/2020 20312722 | 876.00 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| | | | | | | | |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 15/01/2020 20312963 | 802.00 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Mechanical & Electrical | 15/01/2020 20313426 | 556.83 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Computer Consumables and other Minor IT costs | General | 29/01/2020 20313878 | 2,950.00 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Mechanical & Electrical | 29/01/2020 20313879 | 870.00 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Mechanical & Electrical | 29/01/2020 20313880 | 1,971.00 REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 02/01/2020 20312878 | 3,701.42 REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 02/01/2020 20312378 | 552.33 REVENUE | OSGOOD SMITH | 12109 |
| | - | | The state of the s | | | | |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Confectionery | 15/01/2020 20313362 | 472.20 REVENUE | OSGOOD SMITH | 12109 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | Soft Drinks | 15/01/2020 20313362 | 604.20 REVENUE | OSGOOD SMITH | 12109 |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 02/01/2020 20311992 | 510.00 CAPITAL | P A GROUP (UK) LIMITED | 16415 |
| Capital GF - Annual Core Investment | Cap Reps - Historic Churches | Capital - Specific Works | KMWB - Regent Theatre - Ceiling repairs | 02/01/2020 20312660 | 675.00 CAPITAL | P A GROUP (UK) LIMITED | 16415 |
| Capital GF - Annual Core Investment | Cap Reps - Regent | Capital - Specific Works | KMWB - Regent Theatre - Ceiling repairs | 02/01/2020 20312660 | 730.00 CAPITAL | P A GROUP (UK) LIMITED | 16415 |
| | | | | | | | 16415 |
| Responsive Repairs | Repairs Mtce_Voids | Repairs & Maintenance via M&C | H&S - Immersion Heaters & Asbestos checks & FRA | 08/01/2020 20313209 | 2,232.00 REVENUE | P A GROUP (UK) LIMITED | |
| Responsive Repairs | Repairs Mtce_Responsive | Repairs & Maintenance via M&C | H&S - Immersion Heaters & Asbestos checks & FRA | 08/01/2020 20313209 | 1,781.00 REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Repairs Mtce_Voids | Repairs & Maintenance via M&C | H&S - Immersion Heaters & Asbestos checks & FRA | 22/01/2020 20313489 | 2,816.00 REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Dennius Mater Denneusius | Repairs & Maintenance via M&C | H&S - Immersion Heaters & Asbestos checks & FRA | 22/01/2020 20313489 | 309.00 REVENUE | P A GROUP (UK) LIMITED | 16415 |
| Responsive Repairs | Repairs Mtce_Responsive | | | | | | |
| * | - · · · · - · · · · · · · · · · · · · · | | Vehicle Repairs | 02/01/2020 20312741 | 487.00 REVENUE | P TUCKWELL LTD | 12895 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | Vehicle Repairs | 02/01/2020 20312741 | 487.00 REVENUE 1 574 27 REVENUE | P TUCKWELL LTD | 12895 12895 |
| Cultural Related Services Cultural Related Services | Chantry Park Hub Chantry Park Hub | Parks Vehicle Costs Parks Vehicle Costs | Vehicle Repairs | 02/01/2020 20312742 | 1,574.27 REVENUE | P TUCKWELL LTD | 12895 |
| Cultural Related Services Cultural Related Services Cultural Related Services | Chantry Park Hub Chantry Park Hub Cultural Development | Parks Vehicle Costs Parks Vehicle Costs Grants - Cultural | Vehicle Repairs Pacitti Company | 02/01/2020 20312742 15/01/2020 20313291 | 1,574.27 REVENUE 5,832.50 REVENUE | P TUCKWELL LTD PACITTI COMPANY | 12895 16993 |
| Cultural Related Services Cultural Related Services Cultural Related Services Housing Services | Chantry Park Hub Chantry Park Hub Cultural Development Housing Options | Parks Vehicle Costs Parks Vehicle Costs Grants - Cultural Services for Clients | Vehicle Repairs Pacitti Company Invest to Save | 02/01/2020 20312742 15/01/2020 20313291 15/01/2020 20313491 | 1,574.27 REVENUE 5,832.50 REVENUE 600.00 REVENUE | P TUCKWELL LTD PACITTI COMPANY Pacmicro Ltd | 12895 16993 18924 |
| Cultural Related Services Cultural Related Services Cultural Related Services | Chantry Park Hub Chantry Park Hub Cultural Development | Parks Vehicle Costs Parks Vehicle Costs Grants - Cultural | Vehicle Repairs Pacitti Company | 02/01/2020 20312742 15/01/2020 20313291 | 1,574.27 REVENUE 5,832.50 REVENUE | P TUCKWELL LTD PACITTI COMPANY | 12895 16993 |

| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 29/01/2020 20313927 | 770.00 REVENUE | PALMER (FENCING) LTD | 12143 |
|-------------------------------------|---|---|--|---|-------------------|--|-------|
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | External Repairs and Maintenance | 08/01/2020 20312242 | 751.00 REVENUE | PEST SOLUTIONS LTD | 15941 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted Professional Services | Artistes Fees | 08/01/2020 20313313 | 15,160.18 REVENUE | Phil McIntyre Live Ltd | 18913 |
| Planning and Development | Corporate Properties | GF Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 40.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Planning and Development | Ip-City Centre | GF Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 40.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Cultural Related Services | | GF Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 80.00 REVENUE | PICKERINGS LIFTS | 17212 |
| | High Street Museum and Gallery | | | | | | |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 414.21 REVENUE | PICKERINGS LIFTS | 17212 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 80.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 80.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 120.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 80.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Supervision and Management General | Gipping House Facilities | GF Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 22/01/2020 20313226 | 40.00 REVENUE | PICKERINGS LIFTS | 17212 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 02/01/2020 20312292 | 1,184.25 REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Reactive Repairs | General | 02/01/2020 20312589 | 1,815.18 REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 02/01/2020 20312650 | 2,712.00 REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| | | • | | | | | |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 08/01/2020 20313227 | 1,312.44 REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Parks And Open Spaces | Equipment / Furniture / Materials | General | 15/01/2020 20313574 | 5,937.50 REVENUE | PLAYSAFETY LTD | 15138 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences & Other Fees | General | 02/01/2020 20311955 | 2,893.45 REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences & Other Fees | General | 02/01/2020 20311956 | 2,238.62 REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences & Other Fees | General | 02/01/2020 20311957 | 2,935.98 REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences & Other Fees | General | 02/01/2020 20312546 | 1,934.63 REVENUE | PPL PRS Ltd | 18300 |
| Cultural Related Services | Regent Theatre - Trading Account | Licences & Other Fees | General | 02/01/2020 20312547 | 2,746.28 REVENUE | PPL PRS Ltd | 18300 |
| Corporate Costs and Central Support | Major Capital Schemes | GF Contract Repair & Maintenance | Electrical P1 & P2 | 08/01/2020 20311613 | 587.00 REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Corporate Costs and Central Support | Grafton House | | General | 02/01/2020 20311013 | 642.57 REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| | | Reactive Repairs | | | | | |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 02/01/2020 20312782 | 569.39 REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 02/01/2020 20313097 | 509.00 REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Capital GF - Annual Core Investment | Cap Reps - Christchurch Mansion (current) | Capital - Specific Works | KMTK - Christchurch Mansion - Fire and Intruder alarm upgrade | 29/01/2020 20314054 | 9,880.00 CAPITAL | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Cultural Related Services | Parks And Open Spaces | Computer Software - Purchase | Computer Software | 08/01/2020 20313079 | 6,432.00 REVENUE | PUBLIC SECTOR SOFTWARE LIMITED | 17099 |
| Cultural Related Services | High Street Museum and Gallery | GF Programmed Repairs | BTMA Museum parapet gutter repairs | 02/01/2020 20312011 | 10,477.21 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Corporate Costs and Central Support | Major Capital Schemes | Emergency Repairs - ordered by B&Ds | General | 22/01/2020 20313686 | 12,059.86 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Capital GF - Annual Core Investment | Cap Reps - Ransomes | Capital - Specific Works | KNPH - Ransomes Sports Centre - Replace sports pitch floodlighting | 22/01/2020 20313711 | 966.00 CAPITAL | R G CARTER SOUTHERN LIMITED | 10466 |
| Capital GF - Annual Core Investment | Cap Reps - Historic Churches | Capital - Specific Works | KMNK - Closed Churchyards - St Margarets boundary wall | 22/01/2020 20313712 | 1,963.55 CAPITAL | R G CARTER SOUTHERN LIMITED | 10466 |
| | | | | | | | |
| Cultural Related Services | Parks And Open Spaces | Reactive Repairs | General | 22/01/2020 20313714 | 1,977.73 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Made in Suffolk (Ed) | Premises Costs - Miscellaneous | General | 29/01/2020 20313715 | 488.16 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Buildings | 29/01/2020 20313869 | 4,500.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Parks And Open Spaces | Reactive Repairs | General | 29/01/2020 20313870 | 4,130.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Capital GF - Annual Core Investment | Cap Reps - Crown Pools | Capital - Specific Works | KMFH - Crown Pools - Chlorifiers | 29/01/2020 20313871 | 13,820.00 CAPITAL | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF Programmed Repairs | VGCA Gainsborough Height Restriction Barrier | 29/01/2020 20313902 | 1,520.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Ransomes Sports Pavilion | GF Programmed Repairs | VGHA Ransomes Height Restriction Barrier | 29/01/2020 20313903 | 1,300.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Whitton Sports Centre - General | GF Programmed Repairs | VGBA Whitton Height Restriction Barrier | 29/01/2020 20313904 | 1,430.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Reactive Repairs | Portman Road A Car Park (was CLBB) | 29/01/2020 20313906 | 5,060.00 REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Capital GF - Major Capital Projects | 86-98 Princes Street (former Avanti Auto) | • | Main Contract | 29/01/2020 20313907 | 15,400.00 CAPITAL | R G CARTER SOUTHERN LIMITED | 10466 |
| | | Capital Expenditure | | | | | |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Lifts & Hoists | 02/01/2020 20312072 | 6,551.95 REVENUE | R J Lift Services Ltd | 18652 |
| Capital HRA - All | Sheltered Imps/Lifts/Boilers | Capital Expenditure | Main Contract | 02/01/2020 20312072 | 5,428.00 CAPITAL | R J Lift Services Ltd | 18652 |
| Cultural Related Services | Parks - Wildlife Rangers | Training Expenses | Course Fees | 22/01/2020 20313716 | 891.00 REVENUE | RED STAG TRAINING LTD | 17899 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF Programmed Repairs | R & M Contingency | 15/01/2020 20313404 | 14,995.00 REVENUE | REPLAY MAINTENANCE LTD | 15309 |
| Highways Roads and Transport | Car Parks Management | Equipment / Furniture / Materials | Body Worn Cameras | 15/01/2020 20311708 | 3,966.00 REVENUE | REVEAL MEDIA LTD | 17980 |
| Responsive Repairs | Repairs Mtce Responsive | Repairs & Maintenance via M&C | Cat5 and Housing Defects | 22/01/2020 20311579 | 600.00 REVENUE | RICHARD VEST ARCHITECTURAL DESIGN LTD | 16522 |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 08/01/2020 20313162 | 1,225.00 CAPITAL | RICHARD VEST ARCHITECTURAL DESIGN LTD | 16522 |
| Supervision and Management General | Assets & Surveying Staff and Overheads | Employee Expenses | Professional Subscriptions | 02/01/2020 20312023 | 539.00 REVENUE | RICS MEMBERSHIPS | 12355 |
| · | · - | | | 02/01/2020 20312023 | | ROYAL MAIL GROUP PLC | 12333 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | | 1,207.15 REVENUE | | |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 02/01/2020 20311962 | 1,778.55 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 02/01/2020 20312523 | 1,998.51 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 02/01/2020 20312559 | 1,192.42 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | Registration Of Electors | Postage Costs | General | 02/01/2020 20312568 | 705.05 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | Registration Of Electors | Postage Costs | General | 08/01/2020 20313111 | 1,964.22 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Box Office | Postage Costs | Allocation of Postage costs | 02/01/2020 20313112 | 1,259.10 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 22/01/2020 20313483 | 1,145.66 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | Registration Of Electors | Postage Costs | General | 22/01/2020 20313528 | 3,358.03 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | Parliamentary Elections | Postage Costs | General | 29/01/2020 20314045 | 3,920.20 REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| | | = | Bailiffs | 22/01/2020 20313359 | | | 12420 |
| Shared Services | SRP Local Tax Collection | Legal Services & Fees | | 22/01/2020 20313359 | 434.21 REVENUE | RUNDLE & CO LTD | 12420 |
| Environmental Services | Waste Enforcement | Non Contracted_Professional Services | Abandoned Vehicles | | 848.00 REVENUE | S SACKER (CLAYDON) LTD | |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 29/01/2020 20314029 | 3,156.00 REVENUE | S3 Solid State Solutions (T/A Trustmarque Solutions Ltd) | 16133 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Buildings | 02/01/2020 20313128 | 519.00 REVENUE | SAFESITE LTD | 12466 |
| Supervision and Management General | Yard & Stores Service | Removal/Emptying of Waste | General | 08/01/2020 20313117 | 636.75 REVENUE | SAFETYKLEEN UK LIMITED | 14443 |
| Planning and Development | Corporate Properties | Costs Recovered - Miscellaneous | General | 29/01/2020 20312332 | 908.22 REVENUE | SAVILLS (L & P) LIMITED | 12463 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 02/01/2020 20312668 | 1,698.39 REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/01/2020 20313168 | 1,696.90 REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 22/01/2020 20313220 | 937.55 REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| - | _ | | General | 22/01/2020 20313220 22/01/2020 20313618 | 1,719.83 REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | | 22/01/2020 20313618 | | | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | | 772.68 REVENUE | SELLICK PARTNERSHIP LTD | |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 29/01/2020 20313997 | 827.25 REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 02/01/2020 20312995 | 2,650.00 REVENUE | SHIRLEY SHELLEY INDUSTRIAL CLEANERS | 14295 |
| Capital GF - Major Capital Projects | Car Park Ticket Machines | Capital Expenditure | Main Contract | 15/01/2020 20312623 | 5,014.45 CAPITAL | SIGNS FOR YOU LTD | 12554 |
| Cultural Related Services | Made in Suffolk (Ed) | Direct Transport Costs | General | 08/01/2020 20313022 | 1,298.00 REVENUE | SIGNS FOR YOU LTD | 12554 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 02/01/2020 20313115 | 750.00 REVENUE | SIX PUMP COURT | 16867 |
| Corporate Costs and Central Support | Monitoring Officer Costs | Legal Services & Fees | General | 15/01/2020 20313398 | 4,634.33 REVENUE | SIX PUMP COURT | 16867 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Maintenance | General | 02/01/2020 20312974 | 1,666.50 REVENUE | SOFTCAT LTD | 16828 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Flexible Homelessness Support Grant | 15/01/2020 20312928 | 2,445.25 REVENUE | Solo Housing (East Anglia) Ltd | 18816 |
| _ | | Specialist Line Rentals | Dataline | 02/01/2020 20312541 | | SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH) | 12775 |
| Corporate Costs and Central Support | ICT Corporate Applications | · | | | 4,509.63 REVENUE | , , | |
| Planning and Development | Corporate Properties | Electricity | General | 08/01/2020 20312505 | 780.97 REVENUE | SOUTHERN ELECTRIC | 12602 |
| Central Services to the Public | Parliamentary Elections | Election Expenses | General | 29/01/2020 20313808 | 652.80 REVENUE | SPEEDY ASSET SERVICES LIMITED | 15682 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 08/01/2020 20312844 | 2,165.00 REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 08/01/2020 20312849 | 1,335.00 REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 02/01/2020 20312851 | 810.00 REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 29/01/2020 20313806 | 1,240.00 REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 22/01/2020 20313807 | 640.00 REVENUE | SPOT ON CREWING SERVICES LTD | 17176 |
| Cultural Related Services | Box Office | Equipment / Furniture / Materials | General | 29/01/2020 20314022 | 9,533.50 REVENUE | Stimare Ltd (UK) | 18890 |
| Planning and Development | Corporate Properties | Non Contracted Professional Services | General | 15/01/2020 20312873 | 2,505.00 REVENUE | STROUD ASSOCIATES LTD | 15961 |
| riaining and Development | corporate rroperties | Non contracted_Professional Services | General | 13/01/2020 203128/3 | 2,303.00 REVENUE | STRUUU ASSOCIATES ETU | 19801 |
| | | | | | | | |
| | | | | | | | |

| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | New Vehicle Livery | 02/01/2020 20312707 | 3,675.00 REVENUE | SUFFOLK ALARM SYSTEMS | 14662 |
|--|--|--|--|--|--|--|--|
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | New Vehicle Livery | 02/01/2020 20312708 | 1,025.00 REVENUE | SUFFOLK ALARM SYSTEMS | 14662 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Suffolk County Council | 02/01/2020 20312771 | 88,060.14 REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Central Services to the Public | Local Land Charges | Non Contracted_Professional Services | Land Registry Search Cost | 15/01/2020 20312887 | 1,275.00 REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Cultural Related Services | Corn Exchange Fixed Costs | Reactive Repairs | General | 08/01/2020 20313087 | 525.00 REVENUE | T H MOSS & SONS LIMITED | 15674 |
| Planning and Development | | | General | | 749.40 REVENUE | | 13143 |
| | Enterprise projects (inc Market) | Agency Salaries | | 02/01/2020 20312117 | | TANDEM PERSONNEL | |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 02/01/2020 20312671 | 2,754.04 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 15/01/2020 20312672 | 1,092.06 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 02/01/2020 20312674 | 517.26 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 02/01/2020 20312675 | 831.81 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 02/01/2020 20312676 | 2,931.88 REVENUE | TANDEM PERSONNEL | 13143 |
| | | | | | | | |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 02/01/2020 20312677 | 530.25 REVENUE | TANDEM PERSONNEL | 13143 |
| Planning and Development | Enterprise projects (inc Market) | Agency Salaries | General | 02/01/2020 20312678 | 772.19 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 15/01/2020 20312976 | 1,556.44 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 15/01/2020 20312977 | 3,124.90 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 02/01/2020 20312978 | 431.78 REVENUE | TANDEM PERSONNEL | 13143 |
| | | - · · · · · · · · · · · · · · · · · · · | | | | | |
| Planning and Development | Enterprise projects (inc Market) | Agency Salaries | General | 02/01/2020 20312979 | 748.24 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 15/01/2020 20313221 | 3,755.49 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 15/01/2020 20313222 | 1,034.52 REVENUE | TANDEM PERSONNEL | 13143 |
| Planning and Development | Enterprise projects (inc Market) | Agency Salaries | General | 08/01/2020 20313223 | 744.99 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 15/01/2020 20313233 | 3,323.10 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | | General | | | TANDEM PERSONNEL | 13143 |
| | | Agency Salaries | | 08/01/2020 20313234 | 499.95 REVENUE | | |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 15/01/2020 20313235 | 1,202.28 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 29/01/2020 20313603 | 3,426.11 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 22/01/2020 20313612 | 1,053.16 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Street Cleansing | Agency Salaries | General | 22/01/2020 20313613 | 3,380.78 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | | General | 22/01/2020 20313614 | 515.10 REVENUE | TANDEM PERSONNEL | 13143 |
| | | Agency Salaries | | | | | |
| Planning and Development | Enterprise projects (inc Market) | Agency Salaries | General | 22/01/2020 20313615 | 678.06 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | Agency Salaries | General | 22/01/2020 20313616 | 731.62 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 29/01/2020 20313814 | 3,829.33 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 29/01/2020 20313815 | 1,077.63 REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Trade | | General | 29/01/2020 20313813 | 2,890.60 REVENUE | TANDEM PERSONNEL TANDEM PERSONNEL | 13143 |
| | | Agency Salaries | | | , | | |
| Cultural Related Services | Whitton Sports Centre - General | Equipment / Furniture / Materials | General | 02/01/2020 20312704 | 293.72 REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment / Furniture / Materials | General | 02/01/2020 20312704 | 396.72 REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Northgate Sports Centre - General | Equipment / Furniture / Materials | General | 02/01/2020 20312704 | 377.99 REVENUE | TECHNOGYM UK LTD | 12805 |
| Cultural Related Services | Crown Pools - General | Equipment / Furniture / Materials | General | 02/01/2020 20312704 | 490.95 REVENUE | TECHNOGYM UK LTD | 12805 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 02/01/2020 20312935 | 3,000.00 REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| | | | | | • | , , | |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 08/01/2020 20313060 | 1,469.74 REVENUE | TELEFONICA O2 (UK) LIMITED | 12115 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 02/01/2020 20302091 | 5,968.20 REVENUE | REDACTED PERSONAL DATA | 18603 |
| Central Services to the Public | Registration Of Electors | Training Expenses | Training General | 15/01/2020 20312953 | 2,000.00 REVENUE | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS | 14525 |
| Corporate Costs and Central Support | Grafton House | Non Contracted Professional Services | Conservation Surveys | 22/01/2020 20313718 | 1,356.00 REVENUE | THE MORTON PARTNERSHIP | 14437 |
| Cultural Related Services | Cultural Development | Grants - Cultural | New Wolsey Theatre | 15/01/2020 20313288 | 23,000.00 REVENUE | THE NEW WOLSEY THEATRE COMPANY LIMITED | 11997 |
| | · | | | | • | | 18014 |
| Planning and Development | Planning and Development | Specific Campaigns / Projects expenditure | General | 08/01/2020 20313034 | 1,480.00 REVENUE | THE OYSTER PARTNERSHIP LTD | |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 29/01/2020 20313631 | 1,650.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Planning and Development | Planning and Development | Agency Salaries | General | 22/01/2020 20313731 | 1,190.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Planning and Development | Planning and Development | Agency Salaries | General | 29/01/2020 20313800 | 480.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 29/01/2020 20313834 | 660.00 REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| - | ibe intee a contracts management | rigeries salaries | | | 000.00 112121102 | THE OTOTELL THE TELEVISION ETD | 1001 |
| | termine Deserved Conseil Con Desile | CE Contract Dennis & Maintenance | | 22/01/2020 20212525 | 4EO OO DEVENUE | THE DEALLY CASE SHOODING COMPANY LTD T/A CHIDTECH | 1.005.4 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Buildings | 22/01/2020 20313535 | 450.00 REVENUE | THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH | 16954 |
| Highways Roads and Transport Corporate Costs and Central Support | Ipswich Borough Council Car Parks Heads of Service | Non Contracted_Professional Services | Business and Management Consultancy | 29/01/2020 20313644 | 450.00 REVENUE 2,212.50 REVENUE | THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH The Sport, Leisure and Culture Consultancy Limited | 16954 18606 |
| | | - | 9 | | | | |
| Corporate Costs and Central Support | Heads of Service | Non Contracted_Professional Services | Business and Management Consultancy | 29/01/2020 20313644 | 2,212.50 REVENUE | The Sport, Leisure and Culture Consultancy Limited | 18606 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support | Heads of Service Cemeteries Legal Services | Non Contracted Professional Services Equipment - Repairs Subscriptions - Service Related | Business and Management Consultancy General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS | 18606 13098 13317 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance | Business and Management Consultancy General General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited | 18606 13098 13317 18724 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office | Non Contracted Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance | Business and Management Consultancy General General General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited | 18606 13098 13317 18724 18724 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire | Business and Management Consultancy General General General General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313537 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES | 18606 13098 13317 18724 18724 16948 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office | Non Contracted Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance | Business and Management Consultancy General General General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited | 18606 13098 13317 18724 18724 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire | Business and Management Consultancy General General General General General | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313537 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES | 18606 13098 13317 18724 18724 16948 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs | Business and Management Consultancy General General General General General General Fuel | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313410 02/01/2020 20312754 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs | Business and Management Consultancy General General General General General General Fuel Fuel | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313410 02/01/2020 20312754 02/01/2020 20312754 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs | Business and Management Consultancy General General General General General General Fuel Fuel Fuel | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313410 02/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE 232.54 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD TOMLINSON GROUNDCARE LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Chantry Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs | Business and Management Consultancy General General General General General General Fuel Fuel Servicing | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20313317 02/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313410 02/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20312754 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE 232.54 REVENUE 144.55 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Holywells Park Hub Holywells Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs | Business and Management Consultancy General General General General General General Fuel Fuel Servicing Servicing | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20313702 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE 232.54 REVENUE 144.55 REVENUE 144.55 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Chantry Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs | Business and Management Consultancy General General General General General General Fuel Fuel Servicing | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20313317 02/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313410 02/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20312754 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE 232.54 REVENUE 144.55 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Holywells Park Hub Holywells Park Hub | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs | Business and Management Consultancy General General General General General General Fuel Fuel Servicing Servicing | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20313702 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.61 REVENUE 232.54 REVENUE 144.55 REVENUE 144.55 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Chantry Park Hub Chontry Park Hub Chontry Park Hub Chontry Park Hub Christchurch Park Hub Christchurch Park Hub Christchurch Park Hub Building Regulations | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313317 02/01/2020 20313317 02/01/2020 20313472 15/01/2020 20313537 15/01/2020 20313537 15/01/2020 20313754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 12848 12848 12848 12848 |
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| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 2031377 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 2031186 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 8.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 16948 12853 12848 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Environal Services Environmental Services Cultural Related Services Cultural | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313787 02/01/2020 20313317 02/01/2020 20313317 02/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 02/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 144.00 REVENUE 8.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Ser | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations Car Parks Management | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 20313770 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 18724 16948 12853 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Christchurch Services Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations Car Parks Management Refuse Collection - Domestic | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 2031377 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,537.12 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 16948 12853 12848 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Servic | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 2031377 02/01/2020 2031377 02/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 2031186 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 8.00 REVENUE 9.00 REVENUE 10.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 16948 12853 12848 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Christchurch Park Hub Christchurch Services Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations Car Parks Management Refuse Collection - Domestic | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 2031377 02/01/2020 20312702 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313537 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,537.12 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 16948 12853 12848 12848 12848 12848 12848 12848 15864 |
| Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Cultural Related Services Planning and Development Highways Roads and Transport Environmental Services Cultural Related Servic | Heads of Service Cemeteries Legal Services Box Office Box Office Regent Theatre - Trading Account Communications Chantry Park Hub Holywells Park Hub Christchurch Park Hub Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade | Non Contracted_Professional Services Equipment - Repairs Subscriptions - Service Related Computer Software - Maintenance Computer Software - Maintenance Equipment Hire Advertising/Publicity Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Equipment - Repairs Equipment - Repairs Equipment - Repairs Equipment - Repairs Direct Transport Costs | Business and Management Consultancy General General General General General General General General General Fuel Fuel Fuel Servicing Servicing Servicing Satellite Tracking | 29/01/2020 20313644 29/01/2020 20313789 08/01/2020 20313789 08/01/2020 2031377 02/01/2020 2031377 02/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20313472 15/01/2020 20312754 02/01/2020 20312754 02/01/2020 20312754 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 20313056 08/01/2020 2031186 08/01/2020 20311186 | 2,212.50 REVENUE 871.76 REVENUE 10,513.82 REVENUE 3,937.12 REVENUE 3,527.79 REVENUE 450.00 REVENUE 2,544.00 REVENUE 232.54 REVENUE 232.54 REVENUE 144.55 REVENUE 144.51 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 8.00 REVENUE 9.00 REVENUE 10.00 REVENUE | The Sport, Leisure and Culture Consultancy Limited THE YABOO COMPANY LIMITED T/A WESLEY MEDIA THOMSON REUTERS Ticketsolve Limited Ticketsolve Limited TM SERVICES TODAY MAGAZINES LTD TOMLINSON GROUNDCARE LTD Trakm8 Ltd | 18606 13098 13317 18724 16948 12853 12848 12848 12848 12848 12848 12848 15864 |

| Environmental Services | Brown Bin Kerbside Collections | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 32.00 REVENUE | Trakm8 Ltd | 15864 |
|---|--|--|---------------------------------------|---|------------------------------------|--|----------------|
| Environmental Services | Green Travel Plan | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 16.00 REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Emergency Services Centre - HEARS | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 16.00 REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 40.00 REVENUE | Trakm8 Ltd | 15864 |
| Environmental Services | Street Cleansing | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 144.00 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Chantry Park Hub | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 26.00 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Holywells Park Hub | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Christchurch Park Hub | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Parks Facilities & Patrol | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Arboriculture | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Corporate Costs and Central Support | Grafton House | Direct Transport Costs | Satellite Tracking Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Corporate Costs and Central Support | Mayoral Services | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 8.00 REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management General | IBC Mtce & Contracts Management | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 45.00 REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management General | Yard & Stores Service | Direct Transport Costs | Satellite Tracking Satellite Tracking | 22/01/2020 20312840 | 39.00 REVENUE | Trakm8 Ltd | 15864 |
| Supervision and Management Special | Community Caretakers | • | Satellite Tracking Satellite Tracking | 22/01/2020 20312840 | 69.00 REVENUE | Trakm8 Ltd | 15864 |
| | • | Direct Transport Costs | 9 | | | | |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | Satellite Tracking | 22/01/2020 20312840 | 911.36 REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Parks And Open Spaces | Direct Transport Costs | General | 08/01/2020 20313002 | 987.00 REVENUE | TRUCKS 'R' US | 15694 |
| Cultural Related Services | Holywells Park Hub | Contract Hire - Vehicles | General | 08/01/2020 20313003 | 609.00 REVENUE | TRUCKS 'R' US | 15694 |
| Environmental Services | Street Cleansing | Contract Hire - Vehicles | General | 02/01/2020 20313041 | 500.00 REVENUE | TRUCKS 'R' US | 15694 |
| Cultural Related Services | Parks And Open Spaces | Direct Transport Costs | General | 29/01/2020 20314010 | 940.00 REVENUE | TRUCKS 'R' US | 15694 |
| Capital GF - Major Capital Projects | Cornhill Regeneration | Capital Expenditure | Main Contract | 15/01/2020 20302868 | 6,550.00 CAPITAL | TRUEFORM ENGINEERING LTD | 15035 |
| Capital HRA - All | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 08/01/2020 20313304 | 157,073.79 CAPITAL | TSG BUILDING SERVICES PLC | 17845 |
| Cultural Related Services | Arboriculture | Equipment Hire | General | 08/01/2020 20313278 | 443.80 REVENUE | TURNER TOOL HIRE LTD | 14667 |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 08/01/2020 20312970 | 2,157.00 CAPITAL | UK POWER NETWORKS | 10910 |
| Environmental Services | Street Cleansing | Contract Hire - Vehicles | General | 02/01/2020 20313174 | 440.00 REVENUE | VALE ENGINEERING (YORK) LTD | 15374 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 02/01/2020 20312628 | 825.00 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 02/01/2020 20312648 | 1,697.93 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 02/01/2020 20312761 | 1,697.93 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 02/01/2020 20312762 | 825.00 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/01/2020 20313182 | 1,697.93 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 08/01/2020 20313189 | 825.00 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 15/01/2020 20313333 | 1,606.15 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 29/01/2020 20313873 | 1,606.15 REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 29/01/2020 20313874 | 734.24 REVENUE | VENN GROUP LIMITED | 12942 |
| Capital GF - Major Capital Projects | CCTV Replacement System | Capital Expenditure | Main Contract | 02/01/2020 20312651 | 29,639.03 CAPITAL | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | CCTV - Internal Costs | 02/01/2020 20313031 | 1,037.50 REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | CCTV - Internal Costs | 02/01/2020 20313064 | 1,037.50 REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Specialist Line Rentals | Dataline | 08/01/2020 20313153 | 600.00 REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Planning and Development | Ip-City Centre | Specialist Line Rentals | Rentals | 02/01/2020 20312732 | 8,865.00 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 08/01/2020 20313254 | 2,245.00 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 15/01/2020 20313348 | 1,843.12 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 15/01/2020 20313348 | 642.54 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 29/01/2020 20313349 | 1,843.12 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 29/01/2020 20313349 | 523.11 REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 08/01/2020 20312518 | 7,744.11 REVENUE | VIRSO LTD | 15628 |
| Planning and Development | Economic Development | Contributions to Other Bodies | Visit Suffolk | 02/01/2020 20313149 | 7,000.00 REVENUE | VISIT EAST ANGLIA LTD | 16767 |
| Corporate Costs and Central Support | ICT Corporate Applications | Specialist Line Rentals | Dataline | 29/01/2020 20313346 | 2,147.39 REVENUE | VODAFONE - CABLE & WIRELESS | 16312 |
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 02/01/2020 20312679 | 2,423.38 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 08/01/2020 20313218 | 632.06 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 08/01/2020 20313218 | 84.07 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 08/01/2020 20313219 | 628.60 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 08/01/2020 20313219 | 103.56 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 08/01/2020 20313213 | 4,963.16 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 08/01/2020 20313236 | 4,963.16 REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 29/01/2020 20313282 | 3,419.02 REVENUE | VODAFONE LIMITED VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Corporate Applications | Telecommunication Costs - Mobiles | Purchases | 15/01/2020 20313544 | 2,080.00 REVENUE | VODAFONE LIMITED VODAFONE LIMITED | 12961 |
| Cultural Related Services | Events | Non Contracted Professional Services | General | 29/01/2020 20313956 | 600.00 REVENUE | Warble Entertainment Agency Ltd | 18617 |
| Cultural Related Services | Events | Non Contracted Professional Services Non Contracted Professional Services | General | 29/01/2020 20313956 | 2,525.00 REVENUE | Warble Entertainment Agency Ltd Warble Entertainment Agency Ltd | 18617 |
| Cultural Related Services Cultural Related Services | Events | - | General | 29/01/2020 20313957 | 720.83 REVENUE | Warble Entertainment Agency Ltd Warble Entertainment Agency Ltd | 18617 |
| Environmental Services | Animal Welfare (General) | Non Contracted_Professional Services | Kennelling | 02/01/2020 20313958 | 9,000.00 REVENUE | WEST END FARM REHOMING | 13006 |
| | | Costs Recoverable | = | 08/01/2020 20313018 | 1,250.00 REVENUE | ZEBRA TRAINING SERVICES | |
| Shared Services Cultural Related Services | SRP Business Support/Management Regent Theatre Catering and Bars | Training Expenses Specific Campaigns / Projects expenditure | Training General General | 08/01/2020 20313246 02/01/2020 20312959 | 1,250.00 REVENUE 970.00 REVENUE | ZEBRA TRAINING SERVICES ZONAL RETAIL DATA SYSTEMS LTD | 15008 17200 |
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