

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	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 & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/01/2020	20313401	2,536.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	16/01/2020	20313401	275.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/01/2020	20313401	111.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	16/01/2020	20313401	110.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	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	02/01/2020	20312856	1,200.00	REVENUE	A A TURNER TANKERS LTD	12897
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	08/01/2020	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	ALSTAGE LIMITED	10084
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	02/01/2020	20312553	785.19	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	02/01/2020	20312553	59.39	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	02/01/2020	20312553	55.04	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	02/01/2020	20312553	38.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	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	Direct Transport Costs	Tyres	22/01/2020 20313123	266.13 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	22/01/2020 20313123	693.60 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	29/01/2020 20313947	696.84 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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	Community Caretakers	Direct Transport Costs	Tyres	29/01/2020 20313947	123.14 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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
Cultural Related Services	Crown Pools - General	Water Services	General	29/01/2020 20313476	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
Cultural Related Services	Events	Specific Campaigns / Projects expenditure	General	02/01/2020 20312745	745.00 REVENUE	Arena Event Services Ltd	18859
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	15/01/2020 20313480	1,000.04 CAPITAL	Aspiration Group Holdings Limited	18646
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	15/01/2020 20313485	745.95 CAPITAL	Aspiration Group Holdings Limited	18646
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/01/2020 20313983	500.00 CAPITAL	ASSURED FIRE SAFETY LTD	15782
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	08/01/2020 20313294	10,029.37 REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/01/2020 20313931	11,000.00 REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	15/01/2020 20312913	14,240.00 REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	15/01/2020 20313397	670.00 REVENUE	Ave Design Limited	18851
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	08/01/2020 20313208	34,351.00 CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	22/01/2020 20313782	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/01/2020 20313063	737.85 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/01/2020 20313151	508.50 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/01/2020 20313418	707.93 REVENUE	BARR PERSONNEL LTD	17893
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	15/01/2020 20311007	-432.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	22/01/2020 20312657	1,125.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	15/01/2020 20313305	648.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	02/01/2020 20313013	446.25 REVENUE	BIDFOOD	12825
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	15/01/2020 20310136	7,020.00 CAPITAL	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	02/01/2020 20312583	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	166.23 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	670.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	49.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	02/01/2020 20312583	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Reydon House (Clappgate 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 20311769	31,610.07 REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Disabled Adaptations Contract Servicing	02/01/2020 20311927	4,148.35 REVENUE	Breyer Group Plc	18614
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	02/01/2020 20311927	37,347.57 CAPITAL	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	22/01/2020 20312019	21,712.65 REVENUE	Breyer Group Plc	18614
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
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/01/2020 20312101	175.18 REVENUE	BUILDBASE LIMITED	10406
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	08/01/2020 20313301	10,633.50 CAPITAL	CABLESHEER (ASBESTOS) LTD	18735
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 GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	15/01/2020 20312938	60,000.00 CAPITAL	CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	29/01/2020 20313522	160,030.95 CAPITAL	CASTONS	10469
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	29/01/2020 20313917	444.00 REVENUE	CB Skip Services Ltd	18657
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	22/01/2020 20313689	570.20 REVENUE	Certas Energy UK Ltd (Trading as Pace Fuel Care)	18721
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	22/01/2020 20313690	1,140.40 REVENUE	Certas Energy UK Ltd (Trading as Pace Fuel Care)	18721
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/01/2020 20313805	2,574.02 REVENUE	Certas Energy UK Ltd (Trading as Pace Fuel Care)	18721
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	29/01/2020 20314052	588.10 REVENUE	Certas Energy UK Ltd (Trading as Pace Fuel Care)	18721
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/01/2020 20313206	543.95 REVENUE	CH AIR & PUMP SERVICES LTD	17368
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	15/01/2020 20312811	244.50 REVENUE	Chassis-Cab Ltd	18610
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	15/01/2020 20312811	94,680.00 CAPITAL	Chassis-Cab Ltd	18610
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	02/01/2020 20313007	1,017.16 REVENUE	CHEFS	10553
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	22/01/2020 20313788	16,100.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	29/01/2020 20314030	14,490.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	22/01/2020 20306655	665.82 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	22/01/2020 20309455	516.67 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	15/01/2020 20312630	1,097.50 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	22/01/2020 20312891	460.60 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	22/01/2020 20312897	938.28 REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Cemetary and Crematorium Holding Account	Operating Leases - Vehicles	General	29/01/2020 20313678	460.00 REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Occupational Health	Employee Expenses	Professional Subscriptions	02/01/2020 20312717	675.00 REVENUE	CIEH	10570
Housing Services	Private Sector Housing Services	Employee Expenses	Professional Subscriptions	02/01/2020 20312718	790.00 REVENUE	CIEH	10570
Central Services to the Public	Registration Of Electors	Printing Costs	General	02/01/2020 20312739	2,470.48 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	15/01/2020 20313421	4,607.25 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	29/01/2020 20313776	19,452.00 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	29/01/2020 20313876	1,604.70 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Service from outside companies	22/01/2020 20313515	287,777.82 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	22/01/2020 20313634	800.00 REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	02/01/2020 20311851	1,157.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Reactive Repairs	General	15/01/2020 20313374	942.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	15/01/2020 20313375	15,135.40 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	22/01/2020 20313376	421.37 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	15/01/2020 20313378	641.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	22/01/2020 20313408	600.33 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	22/01/2020 20313629	978.33 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	22/01/2020 20313679	600.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	22/01/2020 20313679	300.00 REVENUE	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926

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
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	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	Emergency 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
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	15/01/2020	20313497	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	Computer Software - Maintenance	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
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	20312821	431.69	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	22/01/2020	20313597	314.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	22/01/2020	20313597	333.25	REVENUE	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	6,720.00	CAPITAL	ESE WORLD LTD	12113
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	Masonry Work	29/01/2020	20309747	786.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry 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	20312920	662.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	02/01/2020	20312921	837.51	REVENUE	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	Postage Costs	Allocation of Postage costs	15/01/2020	20313461	1,319.19	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	15/01/2020	20313462	1,546.59	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	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
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	29/01/2020	20313541	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	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	29/01/2020	20310168	104.20	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	29/01/2020	20310168	26.05	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	29/01/2020	20310168	354.22	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/01/2020	20310168	86.95	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/01/2020	20310168	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/01/2020	20310168	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/01/2020	20310168	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/01/2020	20310168	194.32	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/01/2020	20310168	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	29/01/2020	20311862	43.47	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	29/01/2020	20311862	104.20	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	29/01/2020	20311862	26.05	REVENUE	G45 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	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/01/2020	20311862	86.95	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/01/2020	20311862	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/01/2020	20311862	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/01/2020	20311862	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/01/2020	20311862	194.32	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/01/2020	20311862	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Crematorium	Security Services	Cash Collection	29/01/2020	20313109	43.47	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	29/01/2020	20313109	104.20	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	29/01/2020	20313109	26.05	REVENUE	G45 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	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/01/2020	20313109	86.95	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/01/2020	20313109	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	29/01/2020	20313109	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/01/2020	20313109	52.10	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/01/2020	20313109	194.32	REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/01/2020	20313109	52.10	REVENUE	G45 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
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	15/01/2020	20313504	630.71	CAPITAL	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	15/01/2020	20313286	3,082.50	REVENUE	GECKO	17282
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	08/01/2020	20312972	8,140.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	08/01/2020	20312973	1,200.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	22/01/2020	20313762	5,873.85	REVENUE	GHUM LLP	18923
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	08/01/2020	20313259	350.00	REVENUE	Goodwood Tree Specialists	18840
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/01/2020	20313259	350.00	REVENUE	Goodwood Tree Specialists	18840
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	02/01/2020	20311961	1,472.85	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	22/01/2020	20313198	2,702.20	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	22/01/2020	20313687	1,604.40	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	29/01/2020	20313785	598.40	REVENUE	GREATER ANGLIA	11769
Corporate Costs and Central Support	ICT Office 365	Computer Software - Purchase	General	08/01/2020	20312538	5,112.00	REVENUE	Green Shoots Learning Ltd	18885
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	15/01/2020	20312048	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	08/01/2020	20312051	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	15/01/2020	20312367	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/01/2020	20312368	652.50	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/01/2020	20312576	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/01/2020	20312772	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	15/01/2020	20312886	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	08/01/2020	20312975	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/01/2020	20313192	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	22/01/2020	20313193	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	08/01/2020	20313194	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/01/2020	20313529	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	22/01/2020	20313539	1,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/01/2020	20313623	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	22/01/2020	20313632	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	22/01/2020	20313633	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	15/01/2020	20315242	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	02/01/2020	20312759	3,000.00	REVENUE	GREENHALGH KERR	17949
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	02/01/2020	20312025	16,531.14	CAPITAL	HALL MCKNIGHT	17774
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	02/01/2020	20312027	-16,531.14	CAPITAL	HALL MCKNIGHT	17774
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	02/01/2020	20312405	12,550.00	CAPITAL	HALL MCKNIGHT	17774
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	02/01/2020	20312751	8,265.57	CAPITAL	HALL MCKNIGHT	17774

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
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	15/01/2020	20313540	3,066.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
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
Shared Services	SRP Business Support/Management	Capital Expenditure	Main Contract	15/01/2020	20312325	7,914.82	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	29/01/2020	20313400	1,200.00	REVENUE	INSTITUTE OF REVENUES RATING & VALUATION	11439
Capital GF - Annual Core Investment	Finance System	Computer Software - Maintenance	General	15/01/2020	20313035	5,239.50	REVENUE	INTEC For Business Ltd	18181
Environmental Services	Refuse Collection Management Account	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
Housing Services	New West Villa - HFU	Computer Software - Maintenance	Licence	02/01/2020	20312864	5,125.00	REVENUE	INTEGRATED SKILLS LTD	16134
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	29/01/2020	20311813	16.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	29/01/2020	20311813	61.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	29/01/2020	20311813	12.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	29/01/2020	20311813	48.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	29/01/2020	20311813	52.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	29/01/2020	20311813	61.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	29/01/2020	20311813	29.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	29/01/2020	20311813	59.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	29/01/2020	20311813	311.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	29/01/2020	20311813	8.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	29/01/2020	20311813	8.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	29/01/2020	20311813	22.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Contract Cleaning	General	29/01/2020	20311813	113.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	15/01/2020	20312710	2,757.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	15/01/2020	20312710	6,155.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Security Services	Security	15/01/2020	20312710	2,480.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Agency Salaries	General	22/01/2020	20313195	2,937.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	22/01/2020	20313195	2,941.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Agency Salaries	General	22/01/2020	20313195	14,071.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Security Services	Staff	22/01/2020	20313195	23,793.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Premises	22/01/2020	20313195	101.00	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	Premises	22/01/2020	20313195	202.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	22/01/2020	20313195	5,882.40	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	Premises	22/01/2020	20313195	101.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	Staff	22/01/2020	20313195	90.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	Capital Expenditure	Main Contract	22/01/2020	20313195	101.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	08/01/2020	20313200	10,704.38	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	08/01/2020	20313200	7,477.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	08/01/2020	20313200	4,845.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	08/01/2020	20313200	13,280.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	08/01/2020	20313200	5,915.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	08/01/2020	20313200	1,863.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	08/01/2020	20313200	1,690.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	08/01/2020	20313200	2,192.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	08/01/2020	20313200	3,673.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	08/01/2020	20313200	4,488.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	08/01/2020	20313200	15,927.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	08/01/2020	20313200	7,118.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	08/01/2020	20313200	8,599.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	08/01/2020	20313200	7,495.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	08/01/2020	20313200	1,092.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	08/01/2020	20313200	16,843.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	08/01/2020	20313200	5,390.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	08/01/2020	20313200	23,879.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
		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 Cl)	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
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	08/01/2020	20313200	1,864.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
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	Fuel	29/01/2020	20311041	131.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	29/01/2020	20311041	394.65	REVENUE	IPSWICH BUSES LIMITED	11517
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
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	08/01/2020	20312164	318.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	08/01/2020	20312164	2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	08/01/2020	20312164	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	08/01/2020	20312164	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	08/01/2020	20313287	3,965.25	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	08/01/2020	20313248	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	08/01/2020	20313248	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	08/01/2020	20313249	8,721.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	08/01/2020	20313250	17,442.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	22/01/2020	20313688	524.46	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	22/01/2020	20312129	1,970.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	02/01/2020	20312323	467.50	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	St Peters Dock Public Realm	Capital Expenditure	Main Contract	29/01/2020	20314001	975.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	02/01/2020	20312919	4,199.08	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	15/01/2020	20313279	2,880.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	15/01/2020	20313341	4,480.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	15/01/2020	20313342	2,700.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	15/01/2020	20313343	2,380.00	REVENUE	Jamie Lee Smith Catering	18242
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/01/2020	20302092	6,565.02	REVENUE	JJ Lettings	18618
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/01/2020	20313295	5,904.99	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/01/2020	20313300	8,206.38	CAPITAL	John Ford Group Ltd	18400
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	29/01/2020	20314053	432.00	REVENUE	JS SOUND & LIGHT	17750
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Licence	08/01/2020	20313037	2,335.50	REVENUE	Kalamazoo IT Limited	15282
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	02/01/2020	20312688	462.00	REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	29/01/2020	20313778	1,712.50	REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	29/01/2020	20313778	108.00	REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	29/01/2020	20313779	1,712.50	REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	29/01/2020	20313779	264.00	REVENUE	KARZEES	15361
Capital GF - Annual Core Investment	Dumbarton Rec Play Area	Capital Expenditure	Main Contract	02/01/2020	20312638	3,372.25	CAPITAL	KESGRAVE AGGREGATES	14326
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	08/01/2020	20313077	7,003.50	REVENUE	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Dumbarton Rec Play Area	Capital Expenditure	Main Contract	08/01/2020	20313078	1,445.25	CAPITAL	KESGRAVE AGGREGATES	14326
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	02/01/2020	20312633	625.00	REVENUE	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	02/01/2020	20312747	750.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements	Capital Expenditure	Main Contract	08/01/2020	20313190	750.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	15/01/2020	20313579	176.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	General	15/01/2020	20313579	264.00	REVENUE	KMR ENGINEERING LIMITED	11640
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	15/01/2020	20313579	344.00	REVENUE	KMR ENGINEERING LIMITED	11640
Supervision and Management General	Gipping House Facilities	Electricity	General	29/01/2020	20313694	3,753.63	REVENUE	KOCUREK EXCAVATORS LTD	17131
Capital GF - Annual Core Investment	Dumbarton Rec Play Area	Capital Expenditure	Main Contract	02/01/2020	20312968	33,191.45	CAPITAL	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	02/01/2020	20312994	4,851.00	REVENUE	KOMPAN LTD	11646

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	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	29/01/2020	20314003	9,313.20	REVENUE	LITTLE WANDER LTD	18758
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	LJH 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	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	29/01/2020	20313825	1,360.00	REVENUE	LJH 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
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	22/01/2020	20313669	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	02/01/2020	20312883	622.26	REVENUE	Mascot Media Ltd	18123
Planning and Development	Building Regulations	Direct Transport Costs	General	08/01/2020	20313038	750.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Environmental Services	Environmental Protection	Direct Transport Costs	General	02/01/2020	20311930	54.00	REVENUE	MCAVAC	17182
Environmental Services	Waste Enforcement	Direct Transport Costs	General	02/01/2020	20311930	36.00	REVENUE	MCAVAC	17182
Environmental Services	Green Travel Plan	Direct Transport Costs	General	02/01/2020	20311930	54.00	REVENUE	MCAVAC	17182
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	General	02/01/2020	20311930	252.00	REVENUE	MCAVAC	17182
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	General	02/01/2020	20311930	90.00	REVENUE	MCAVAC	17182
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	General	02/01/2020	20311930	36.00	REVENUE	MCAVAC	17182
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	02/01/2020	20312988	3,209.00	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	29/01/2020	20313536	50.00	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	Servicing	29/01/2020	20313536	2,634.60	REVENUE	METRIC GROUP LTD	11874
Cultural Related Services	Special Repairs - Sheltered Schemes	Premises Costs - Miscellaneous	General	02/01/2020	20312744	420.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	08/01/2020	20312881	3,795.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd)	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
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	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
Housing Services	Housing Options	Non Contracted_Professional Services	Artistes Fees	08/01/2020	20313314	33,667.80	REVENUE	Moss Empires Ltd	18558
Cultural Related Services	Whitton Sports Centre - General	Services for Clients	Rent Guarantee Scheme	02/01/2020	20305424	5,871.38	REVENUE	REDACTED PERSONAL DATA	18720
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	15/01/2020	20313542	462.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	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
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/01/2020	20313723	1,031.04	REVENUE	REDACTED PERSONAL DATA	18910
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
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	Artistes Fees	02/01/2020	20313026	8,875.04	REVENUE	NETT UK LTD	16647
Special Repairs	Special Repairs - General	Financial Fees & Services	General	02/01/2020	20312665	908.04	REVENUE	Network Merchants Limited	18340
Housing Services	Housing Options	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	22/01/2020	20313550	446.00	REVENUE	NMA LTD	12018
Shared Services	SRP Business Support/Management	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	15/01/2020	20312898	33,792.50	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Other Private Sector Accommodation Costs	Non Contracted_Professional Services	General	02/01/2020	20311970	4,400.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Services for Clients	Direct Access Bed Scheme	02/01/2020	20312773	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Environmental Services	Emergency Services Centre - HEARS	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	02/01/2020	20312888	14,314.50	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Corporate Costs and Central Support	Major Capital Schemes	Equipment - Contract Maintenance	CCTV - Call Handling System	29/01/2020	20313722	3,045.29	REVENUE	NOVALARM VERKLIZAN LTD	15865
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	02/01/2020	20312663	3,810.00	REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Cultural Related Services	Corn Exchange Trading Account	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
Corporate Costs and Central Support	I-Print and Design	Non Contracted_Professional Services	Artistes Fees	08/01/2020	20313312	8,313.34	REVENUE	OFF THE KERB	12074
Corporate Costs and Central Support	Grafton House	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	20313124	552.33	REVENUE	OSGOOD SMITH	12109
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
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	16415
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	Repairs Mtce_Responsive	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
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	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	20312742	1,574.27	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	15/01/2020	20313291	5,832.50	REVENUE	PACITTI COMPANY	16993
Housing Services	Housing Options	Services for Clients	Invest to Save	15/01/2020	20313491	600.00	REVENUE	Pacmicro Ltd	18924
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	08/01/2020	20313178	455.00	REVENUE	PALMER (FENCING) LTD	12143



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	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	22/01/2020	20313226	80.00	REVENUE	PICKERINGS LIFTS	17212
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	Reactive Repairs	General	02/01/2020	20312779	642.57	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
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)	Capital Expenditure	Main Contract	29/01/2020	20313907	15,400.00	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
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
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/01/2020	20311626	1,207.15	REVENUE	ROYAL MAIL GROUP PLC	12389
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
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	22/01/2020	20313359	434.21	REVENUE	RUNDLE & CO LTD	12420
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	22/01/2020	20313730	848.00	REVENUE	S SACKER (CLAYDON) LTD	12427
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Buildings	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	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/01/2020	20313168	1,696.90	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/01/2020	20313220	937.55	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/01/2020	20313618	1,719.83	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/01/2020	20313619	772.68	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/01/2020	20313997	827.25	REVENUE	SELICK 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
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/01/2020	20312541	4,509.63	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
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

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	Enterprise projects (inc Market)	Agency Salaries	General	02/01/2020	20312117	749.40	REVENUE	TANDEM PERSONNEL	13143
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	Agency Salaries	General	08/01/2020	20313234	499.95	REVENUE	TANDEM PERSONNEL	13143
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	Agency Salaries	General	22/01/2020	20313614	515.10	REVENUE	TANDEM PERSONNEL	13143
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	Agency Salaries	General	29/01/2020	20313816	2,890.60	REVENUE	TANDEM PERSONNEL	13143
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	Services for Clients	Rent Guarantee Scheme	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
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	08/01/2020	20313034	1,480.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
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
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
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
Environmental Services	Cemeteries	Equipment - Repairs	General	29/01/2020	20313789	871.76	REVENUE	THE YABOO COMPANY LIMITED T/A WESLEY MEDIA	13098
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	08/01/2020	20313317	10,513.82	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	02/01/2020	20312702	3,937.12	REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Box Office	Computer Software - Maintenance	General	15/01/2020	20313472	3,527.79	REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	15/01/2020	20313537	450.00	REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	15/01/2020	20313410	2,544.00	REVENUE	TODAY MAGAZINES LTD	12853
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	02/01/2020	20312754	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	02/01/2020	20312754	232.61	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	02/01/2020	20312754	232.54	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Servicing	08/01/2020	20313056	144.55	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	08/01/2020	20313056	144.51	REVENUE	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Servicing	08/01/2020	20313056	144.51	REVENUE	TOMLINSON GROUND CARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	39.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	08/01/2020	20311186	703.81	REVENUE	Trakm8 Ltd	15864
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	8.00	REVENUE	Trakm8 Ltd	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	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	22/01/2020	20312840	39.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	22/01/2020	20312840	69.00	REVENUE	Trakm8 Ltd	15864
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	20313232	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	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	15/01/2020	20313544	2,080.00	REVENUE	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	General	29/01/2020	20313957	2,525.00	REVENUE	Warble Entertainment Agency Ltd	18617
Cultural Related Services	Events	Non Contracted_Professional Services	General	29/01/2020	20313958	720.83	REVENUE	Warble Entertainment Agency Ltd	18617
Environmental Services	Animal Welfare (General)	Non Contracted_Professional Services	General	02/01/2020	20313018	9,000.00	REVENUE	WEST END FARM REHOMING	13006
Shared Services	SRP Business Support/Management	Costs Recoverable	Kennelling	08/01/2020	20313018	9,000.00	REVENUE	WEST END FARM REHOMING	13006
Cultural Related Services	Regent Theatre Catering and Bars	Training Expenses	Training General	08/01/2020	20313246	1,250.00	REVENUE	ZEBRA TRAINING SERVICES	15008
		Specific Campaigns / Projects expenditure	General	02/01/2020	20312959	970.00	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

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