Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date Transaction	Amount Capital /	Supplier Name	Supplier ID
Corporate Costs and Central Support	Monitoring Officer Costs	Legal Services & Fees	General	03/07/2019 20305058		11 KINGS BENCH WALK T/A 11KBW	18019
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	•	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	85.56 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	106.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	23.17 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	2,711.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	849.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	171.13 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	980.06 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	290.87 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	68.19 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	128.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	2,183.32 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455		3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455	42.07 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455		3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455		3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	10/07/2019 20305455		3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	20.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	171.12 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	240.63 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	52.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	278.05 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	65.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	151.51 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305455	108.99 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	615.30 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	MOT	17/07/2019 20305660	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660	68.36 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	2,405.40 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660	680.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	19,956.48 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	17/07/2019 20305660	250.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660	70.56 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	3,598.03 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	MOT	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	4,116.75 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	34.18 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	566.05 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	MOT	17/07/2019 20305660	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	397.89 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660	3,311.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	4,566.67 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	25.64 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660	•	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	MOT	17/07/2019 20305660	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	17/07/2019 20305660	385.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	17/07/2019 20305660	•	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/07/2019 20305660	•	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019 20305660		3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/07/2019 20305660	500.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	17/07/2019 20305660	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	17/07/2019 20305660	46.18 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019 20305660	117.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	17/07/2019 20305660	514.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019 20305660	89.64 REVENUE	3 H SERVICES (UK) LIMITED	17442

In				/		
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/07/2019 20305458	5,999.01 CAPITAL 4PRINCIPLES CONSTRUCTIONS LTD	18020
Planning and Development Environmental Services	Area Committees Bring Sites	South East Area Committee Recycling & Composting Costs	General Clothing	31/07/2019 20306049 03/07/2019 20304355	3,000.00 REVENUE 4YP 476.75 REVENUE 5TH IPSWICH SCOUTS	13778 11045
Environmental Services	Bring Sites Bring Sites	Recycling & Composting Costs  Recycling & Composting Costs	Glass	03/07/2019 20304355	1,398.30 REVENUE 5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	03/07/2019 20304355	154.43 REVENUE 5TH IPSWICH SCOUTS	11045
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	03/07/2019 20305027	1,200.00 REVENUE A A TURNER TANKERS LTD	12897
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	31/07/2019 20306109	840.00 REVENUE A A TURNER TANKERS LTD	12897
Highways Roads and Transport	Bus Network Support - General	GF Contract Repair & Maintenance	Buildings	17/07/2019 20305512	4,995.00 REVENUE A Boast General Services	18527
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	31/07/2019 20305346	28,274.02 REVENUE AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	31/07/2019 20305346	38,294.35 REVENUE AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	31/07/2019 20305346	6,916.77 REVENUE AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	31/07/2019 20305346	1,489.22 REVENUE AARON SERVICES LIMITED	13973
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	31/07/2019 20306016	2,164.67 REVENUE ACTIVLIVES	16634
Cultural Related Services	Box Office	Printing Costs	General	10/07/2019 20305309	2,477.46 REVENUE ADARE SEC LIMITED	11593
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	03/07/2019 20305263	1,109.52 REVENUE ADNAMS PLC	13662
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	31/07/2019 20305365	44.74 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	31/07/2019 20305365	46.19 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/07/2019 20305365	1,433.31 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/07/2019 20305365	838.31 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	31/07/2019 20305365	379.34 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	31/07/2019 20305365	434.16 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	31/07/2019 20305365	116.90 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	24/07/2019 20305637	26.70 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	24/07/2019 20305637	1,123.36 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	24/07/2019 20305637	500.74 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	24/07/2019 20305637	14.67 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	24/07/2019 20305637	62.73 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	24/07/2019 20305637	359.88 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	24/07/2019 20305637	155.66 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	24/07/2019 20305637	189.60 REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Events	Non Contracted_Professional Services	General	24/07/2019 20305348	570.00 REVENUE AMD Inflatables Ltd	18622
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	24/07/2019 20305059	1,781.00 REVENUE ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	03/07/2019 20305061	15,500.00 REVENUE ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	03/07/2019 20305062	2,500.00 REVENUE ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	24/07/2019 20305925	33,500.00 REVENUE ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	24/07/2019 20306007	1,781.00 REVENUE ANGLIA CARE TRUST	10108
Housing Services Cultural Related Services	Housing Options Crown Pools - General	Specific Campaigns / Projects expenditure Water Services	Housing First General	31/07/2019 20306116 17/07/2019 20304920	1,781.00 REVENUE ANGLIA CARE TRUST	10108
Cultural Related Services	Crown Pools - General	Water Services	General	24/07/2019 20304943	550.96 REVENUE Anglian Water Business Ltd T/A Wave 3,306.85 REVENUE Anglian Water Business Ltd T/A Wave	10120 10120
Cultural Related Services	Crown Pools - General	Water Services	General	24/07/2019 20305700	3,124.03 REVENUE Anglian Water Business Ltd T/A Wave	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	03/07/2019 20301883	14,001.97 REVENUE ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	03/07/2019 20304756	-14,001.97 REVENUE ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	03/07/2019 20304757	32,300.66 REVENUE ANGLIAN WATER SERVICES LTD	14978
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	24/07/2019 20305476	12.010.46 CAPITAL ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	31/07/2019 20305786	4,307.02 REVENUE ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Street Cleansing	Equipment - Repairs	Repairs	17/07/2019 20305333	839.67 REVENUE AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Training Expenses	Course Fees	17/07/2019 20305395	4,200.00 REVENUE AQUARIUS SOLUTIONS	17057
Corporate Costs and Central Support	Communications	Advertising/Publicity	Events	24/07/2019 20305953	500.00 REVENUE ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	HEARS	24/07/2019 20305953	200.00 REVENUE ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	03/07/2019 20304835	390.08 REVENUE ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	03/07/2019 20304835	585.12 REVENUE ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	03/07/2019 20304847	1,113.20 REVENUE ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Events	Non Contracted Professional Services	General	17/07/2019 20305612	5,000.00 REVENUE Arts La´Olam	18323
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	17/07/2019 20304924	635.69 CAPITAL ASHFORD COMMERCIAL LTD	16960
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	24/07/2019 20306006	103,856.47 CAPITAL Aspiration Group Holdings Limited	18646
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	31/07/2019 20306118	750.00 CAPITAL ASSURED FIRE SAFETY LTD	15782
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305543	2,851.72 REVENUE BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/07/2019 20305543	727.88 REVENUE BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019 20305562	3,614.52 REVENUE BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019 20305648	2,727.05 REVENUE BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305649	3,669.31 REVENUE BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	03/07/2019 20305091	232.18 REVENUE BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	03/07/2019 20305091	232.25 REVENUE BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	03/07/2019 20305091	232.18 REVENUE BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	10/07/2019 20305332	646.12 REVENUE BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	03/07/2019 20304600	540.00 REVENUE BENTWATERS PARKS LTD	14707
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	24/07/2019 20305962	483.22 REVENUE BIDFOOD	12825
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	03/07/2019 20305274	2,750.00 REVENUE BIDWELLS	10288
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	24/07/2019 20305959	3,855.00 REVENUE BIRKETTS LLP	10283

Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/07/2019 20305170	17,973.37 REVENUE	Blue Jeans Management Ltd	18704
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	31/07/2019 20300631	782.00 REVENUE	BREWERS	10361
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	31/07/2019 20305931	782.00 REVENUE	BREWERS	10361
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot1a Responsive & Voids Support	24/07/2019 20305670	29,035.52 REVENUE	Breyer Group Plc	18614
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304952	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304953	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304954	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304955	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304956	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304957	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304958	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304959	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304960	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304961	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304962	19,371.00 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	24/07/2019 20305941	10,987.70 CAPITAL		10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	24/07/2019 20305942	10,987.70 CAPITAL		10378
Cultural Related Services	Holywells Park Hub	Electricity	General	17/07/2019 20305671	•	BRITISH GAS BUSINESS	14589
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Rentals	24/07/2019 20302938	•	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Rentals	24/07/2019 20302948	•	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	24/07/2019 20304321		BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/07/2019 20305047		BRITISH TELECOMMUNICATIONS PLC	10353
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	24/07/2019 20305641	,	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	03/07/2019 20304635	5,000.00 REVENUE		17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	03/07/2019 20304635	10,000.00 REVENUE		17771
Responsive Repairs	Repairs Mtce_Voids	Equipment / Furniture / Materials	Tools	03/07/2019 20303175		BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Equipment / Furniture / Materials	Tools	03/07/2019 20303175		BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/07/2019 20303175	•	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/07/2019 20303175	•	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/07/2019 20305320	•	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/07/2019 20305401		BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	10/07/2019 20305279		BUNZL CLEANING & HYGIENE SUPPLIES	14154
Planning and Development	Area Committees	South West Area Committee	General	10/07/2019 20305314	•	Button and Bows Nursery	18713
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/07/2019 20305578	•	C AND W FENCING LTD	15835
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	24/07/2019 20305838	•	C AND W FENCING LTD	15835
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306142		CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306143		CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306144		CB Skip Services Ltd	18657
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	General	24/07/2019 20305943		Cerebral Palsy Sport (CP Sport)	18078
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	24/07/2019 20305467	•	CHANTRY BOWLS CLUB	17837
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/07/2019 20305798	•	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	24/07/2019 20305473		CHIPSIDE LIMITED	10546
Highways Roads and Transport	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	24/07/2019 20305528	•	CHIPSIDE LIMITED	10546
Highways Roads and Transport Cultural Related Services	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	24/07/2019 20305530	•	CHIPSIDE LIMITED CHRYSTAL CONSULTING LIMITED	10546
	Chantry Park Hub Holywells Park Hub	Operating Leases - Vehicles	General	24/07/2019 20305927		CHRYSTAL CONSULTING LIMITED  CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	•	Operating Leases - Vehicles	General	24/07/2019 20305927			10525
Cultural Related Services Environmental Services	Christchurch Park Hub	Operating Leases - Vehicles	General	24/07/2019 20305927		CHRYSTAL CONSULTING LIMITED CHRYSTAL CONSULTING LIMITED	10525
Corporate Costs and Central Support	Cemetery and Crematorium Holding Account Financial Services	Operating Leases - Vehicles Subscriptions - Service Related	General General	24/07/2019 20305930 31/07/2019 20306137		CIPFA BUSINESS LTD	10525 11455
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	24/07/2019 20305520	30,530.94 REVENUE		13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	24/07/2019 20306002	12,724.00 REVENUE		13298
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	03/07/2019 20304683	•	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Reactive Repairs	General	03/07/2019 20304686		COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	03/07/2019 20304687		COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	GF Contract Repair & Maintenance	Routine Test & Inspection - Boiler Mainter			COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	24/07/2019 20305593		COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	Reactive Repairs	General	17/07/2019 20305594		COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	24/07/2019 20299666		Colwin Construction Ltd	18450
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	10/07/2019 20304624	•	COMMUNITY ACTION SUFFOLK	16789
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290502	•	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290503	•	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290504		CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20302498	•	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties  Corporate Properties	Gas	General	10/07/2019 20305107		CORONA ENERGY RETAIL 2 LIMITED	10660
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	17/07/2019 20305176		CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	10/07/2019 20305170	•	CORPORATE PROJECT SOLUTIONS LTD	18507
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	31/07/2019 20305991	•	CRAFTWORK UPHOLSTERY LTD	16830
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	31/07/2019 20305993	•	CRAFTWORK UPHOLSTERY LTD	16830
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Ice Cream	24/07/2019 20305839	•	CRITERION ICES LIMITED	15745
•	<u>-</u>	<u> </u>					-

Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	31/07/2019 20306074	634.51 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	31/07/2019 20306124	505.63 REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	24/07/2019 20305584		CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	24/07/2019 20305863	•	CROWN PAINTS LIMITED	10740
•		·	<u> </u>	17/07/2019 20305596			14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	• •	•	CYCLESCHEME LTD	
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	10/07/2019 20305089	12,500.00 REVENUE		10763
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/07/2019 20304190	8,306.70 REVENUE	REDACTED PERSONAL DATA	18674
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	10/07/2019 20305355	760.00 REVENUE	DATATANK LIMITED	17405
Supervision and Management General	Right to Buy Service	Non Contracted Professional Services	General	03/07/2019 20304922	1,040.00 REVENUE	DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	24/07/2019 20305887	1,200.00 REVENUE	DAVID BROWN	10355
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	17/07/2019 20305555	· ·	DELL CORPORATION LTD	10784
'		·			•		
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	03/07/2019 20305222	•	Delta-Simons Environmental Consultants	18598
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/07/2019 20304949	· ·	DG Accessible Designs Limited	18175
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2019 20305385	1,040.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2019 20305385	220.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2019 20305385	325.00 REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Events	Equipment Hire	General	24/07/2019 20305668	2.970.00 REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	General	31/07/2019 20305952	•	DP THEATRICAL LTD	17742
		• •		17/07/2019 20305358	•	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	• •	- ,		
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	17/07/2019 20305358	•	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	17/07/2019 20305358	13,312.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	24/07/2019 20305975	73,482.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	24/07/2019 20305975	10,435.60 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	24/07/2019 20305975	3.536.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce Voids	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electric	• •	•	DPL ELECTRICAL SERVICES LTD	13285
	• =		·		•		
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical		•	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	10/07/2019 20304969		DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	24/07/2019 20305484	630.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/07/2019 20305519	546.25 REVENUE	DRAIN DOCTOR	15819
Planning and Development	Corporate Properties	GF Contract Repair & Maintenance	Gutter & Pipe cleaning	24/07/2019 20305753	2,500.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	31/07/2019 20306194	· ·	E EAST ANGLIAN CHAMBERS	17090
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	10/07/2019 20305247	515.00 CAPITAL		18182
•		•					
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	17/07/2019 20305416	660.00 CAPITAL		18182
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	17/07/2019 20305423	1,175.00 CAPITAL	East Coast Insulations Ltd	18182
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	24/07/2019 20305756	1,185.00 CAPITAL	East Coast Insulations Ltd	18182
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	24/07/2019 20305893	865.00 CAPITAL	East Coast Insulations Ltd	18182
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	24/07/2019 20305966	8.875.00 REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	10/07/2019 20305092	•	EASTERN ANGLES THEATRE COMPANY	10873
Central Services to the Public	Parliamentary Elections	Printing Costs	General	10/07/2019 20305256	•	ELECTORAL REFORM SERVICES	10939
		9			•		
Central Services to the Public	Parliamentary Elections	Election Expenses	General	24/07/2019 20305443	•	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	24/07/2019 20305443	•	ELECTORAL REFORM SERVICES	10939
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	24/07/2019 20305736	850.00 REVENUE	EMERALD CATERING	15310
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	03/07/2019 20304731	3,312.75 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	24/07/2019 20304859	2,326.75 REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/07/2019 20305568	•	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	24/07/2019 20305719	•	ENGLISH SECURITY	16146
'		•		• •	· ·		
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	24/07/2019 20306000		REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	17/07/2019 20305409	6,693.12 CAPITAL	ESE WORLD LTD	12113
Corporate Costs and Central Support	Legal Services	Non Contracted_Professional Services	General	24/07/2019 20305963	1,746.31 REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Non Contracted_Professional Services	General	24/07/2019 20305964	1,768.46 REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	03/07/2019 20305228	418.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/07/2019 20305815	650.00 REVENUE	E EWS LTD	11001
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/07/2019 20305816	650.00 REVENUE		11001
'	·	<del>-</del>		17/07/2019 20305611			
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	• •	•	E EXPERIAN LIMITED	11006
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	24/07/2019 20305922		Exterion Media UK Ltd	18173
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	10/07/2019 20305288	619.79 REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	10/07/2019 20305396	733.93 REVENUE	F G MARSHALL LTD	11810
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	24/07/2019 20305547	13,887.10 REVENUE	F Klucznik & Son T/A IAE	18297
Cultural Related Services	Crown Pools - General	GF Programmed Repairs	VGPA Roof Netting Works	24/07/2019 20305961	3,150.00 REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Housing Services	Housing Options	Services for Clients	Invest to Save	17/07/2019 20305674	1,528.85 REVENUE		11030
Shared Services			Allocation of Postage costs		•		16666
	SRP Business Support/Management	Postage Costs		03/07/2019 20305036	•	FINANCIAL DATA MANAGEMENT PLC	
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019 20305038	•	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019 20305039	•	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019 20305040	2,344.73 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019 20305043	1,958.23 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019 20305098	2,569.68 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/07/2019 20305099	•	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019 20305100	•	FINANCIAL DATA MANAGEMENT PLC	16666
STATE OF SELECT		i initing costs	Scholar	00/01/2010 20000100	UJZ.JJ NLVLNUE	. THE WORLDAIN WANAULIVILINI I LC	10000
Shared Services		Printing Costs	General	03/07/2010 20205101	SET SE DEVENUE	FINANCIAL DATA MANAGEMENT DI C	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019 20305101	861.65 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

I				/ /			
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019 20305272	•	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/07/2019 20305273	•	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	10/07/2019 20305435	•	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Events	Non Contracted_Professional Services	General	03/07/2019 20304695	1,170.00 REVENUE		18559
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	03/07/2019 20304853	2,365.00 REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Crematorium	Security Services	Cash Collection	03/07/2019 20305209	40.82 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	03/07/2019 20305209	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	03/07/2019 20305209	24.46 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	03/07/2019 20305209	81.65 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	03/07/2019 20305209	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	03/07/2019 20305209	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	03/07/2019 20305209	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	03/07/2019 20305209	182.46 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	03/07/2019 20305209	48.93 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	10/07/2019 20305093	3,082.50 REVENUE	GECKO	17282
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	03/07/2019 20304725	1,045.00 CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/07/2019 20304274	715.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/07/2019 20305242		GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305575		GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	31/07/2019 20306063		GILL ASSOCIATES (IPSWICH) LTD	17832
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	03/07/2019 20305255	•	GIPPING CONSTRUCTION LTD	15202
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	General	24/07/2019 20305976	•	GLOBAL MARKETING GROUP LTD	15292
Corporate Costs and Central Support	Communications	Advertising/Publicity	Events	31/07/2019 20306073	•	GLOBAL RADIO SERVICES LTD	15261
Housing Services	Housing Options	Services for Clients	Invest to Save	03/07/2019 20305252	•	REDACTED PERSONAL DATA	18444
Supervision and Management General	· .	Agency Salaries	General	24/07/2019 20303917		GREENACRE RECRUITMENT	16876
	IBC Mtce & Contracts Management	<i>5 ,</i>					16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	03/07/2019 20305224	•	GREENACRE RECRUITMENT	
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20305294	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	17/07/2019 20305295	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	04/07/2019 20305364	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	10/07/2019 20305392	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20305408	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2019 20305718	•	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2019 20305847		GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20305855	2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	24/07/2019 20305856	•	GREENACRE RECRUITMENT	16876
Shared Services	SRP Local Tax Collection	Legal Services & Fees	General	03/07/2019 20304778	3,750.00 REVENUE	GREENHALGH KERR	17949
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	03/07/2019 20304854	9,385.00 CAPITAL	HALL MCKNIGHT	17774
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	17/07/2019 20305482	380,796.35 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	17/07/2019 20305482	176,493.79 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	17/07/2019 20305588	-51,493.07 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	17/07/2019 20305588	-23,866.32 CAPITAL	Handford Homes	18563
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	03/07/2019 20304713	427.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/07/2019 20304851	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/07/2019 20304852	1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/07/2019 20304858	3,087.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/07/2019 20305410		HAYS SPECIALIST RECRUITMENT	
Corporate Costs and Central Support		8,			3.087.00 REVENUE		15253
'	Human Resources - Operations	Agency Salaries	General		•		15253 15253
(Corporate Costs and Central Support	Human Resources - Operations Human Resources - Operations	Agency Salaries Agency Salaries	General General	10/07/2019 20305411	760.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500	760.00 REVENUE 570.00 REVENUE	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	15253 15253
Corporate Costs and Central Support	Human Resources - Operations Financial Services	Agency Salaries Agency Salaries	General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services	Agency Salaries Agency Salaries Agency Salaries	General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services	Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations	Agency Salaries	General General General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations	Agency Salaries	General General General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations	Agency Salaries	General General General General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services	Agency Salaries	General General General General General General General General General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305687 24/07/2019 20305809	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 703.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Human Resources - Operations Financial Services	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305940	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 570.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Human Resources - Operations Financial Services	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Financial Services Human Resources - Operations Financial Services Human Resources - Operations	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305940 10/07/2019 20305007	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 703.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 570.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Cultural Related Services	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Financial Services Human Resources - Operations Financial Services Human Resources - Operations Events	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305523 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305940 10/07/2019 20305007	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 703.00 REVENUE 703.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 570.00 REVENUE 1,466.68 REVENUE 950.00 CAPITAL	HAYS SPECIALIST RECRUITMENT	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Financial Services Human Resources - Operations Financial Services Human Resources - Operations Financial Services Cap Reps - Ancient House	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305553 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305940 10/07/2019 20305007	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 1,415.00 REVENUE 1,466.68 REVENUE 950.00 CAPITAL 1,677.35 REVENUE	HAYS SPECIALIST RECRUITMENT HERO HIRE REDACTED PERSONAL DATA	15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Events Cap Reps - Ancient House Holywells Park Hub	Agency Salaries Capital - Specific Works Contributions to Other Bodies	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305553 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305007 OW al 24/07/2019 20305446	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 703.00 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 1,415.00 REVENUE 1,466.68 REVENUE 950.00 CAPITAL 1,677.35 REVENUE 592.82 REVENUE	HAYS SPECIALIST RECRUITMENT HOY SPECIALIST RECRUITMENT HERD HITE REDACTED PERSONAL DATA HOLYWELLS BOWLS CLUB	15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Events Cap Reps - Ancient House Holywells Park Hub I-Print and Design	Agency Salaries	General	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305553 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 203055687 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305814 24/07/2019 20305007 ow al 24/07/2019 20305438 24/07/2019 20305446 17/07/2019 20305430	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 1,415.00 REVENUE 1,466.68 REVENUE 1,466.68 REVENUE 950.00 CAPITAL 1,677.35 REVENUE 592.82 REVENUE 5,523.04 REVENUE	HAYS SPECIALIST RECRUITMENT HOYDE SPEC	15253 15253
Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Human Resources - Operations Financial Services Financial Services Financial Services IBC Mtce & Contracts Management Human Resources - Operations Human Resources - Operations Human Resources - Operations Financial Services Financial Services Financial Services Financial Services Human Resources - Operations Financial Services Human Resources - Operations Financial Services Human Resources - Operations Events Cap Reps - Ancient House Holywells Park Hub I-Print and Design Corn Exchange Trading Account	Agency Salaries Agency Salarie	General Attistes Fees	10/07/2019 20305411 17/07/2019 20305500 17/07/2019 20305501 17/07/2019 20305502 17/07/2019 20305504 17/07/2019 20305515 17/07/2019 20305553 17/07/2019 20305556 17/07/2019 20305557 17/07/2019 20305558 24/07/2019 20305559 24/07/2019 203055687 24/07/2019 20305687 24/07/2019 20305809 24/07/2019 20305813 24/07/2019 20305814 24/07/2019 20305814 24/07/2019 20305940 10/07/2019 20305438 24/07/2019 20305438 24/07/2019 20305446 17/07/2019 20305430 03/07/2019 20305166	760.00 REVENUE 570.00 REVENUE 864.36 REVENUE 864.36 REVENUE 864.36 REVENUE 2,000.00 REVENUE 703.00 REVENUE 608.00 REVENUE 884.38 REVENUE 1,768.75 REVENUE 720.30 REVENUE 720.30 REVENUE 1,543.50 REVENUE 1,415.00 REVENUE 570.00 REVENUE 1,466.68 REVENUE 950.00 CAPITAL 1,677.35 REVENUE 592.82 REVENUE 5,523.04 REVENUE	HAYS SPECIALIST RECRUITMENT HOUND SECONDAL DATA HOLYWELLS BOWLS CLUB HOUND ENVELOPES LTD HRH Entertainments Ltd	15253 15253

Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	24/07/2019 20305958	884 20 REVENUE	INDIGO WASTE SERVICES LTD	17553
Planning and Development	Corporate Properties	Non Contracted Professional Services	General	10/07/2019 20305369		INGLETON WOOD	16973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	24/07/2019 20305120	•	INSPIRE SUFFOLK LTD	17242
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	31/07/2019 20305569	99,450.00 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	17/07/2019 20305570	18,500.00 REVENUE	INTEGRA ASSOCIATES LIMITED	11469
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	24/07/2019 20305792	2,000.00 CAPITAL	Integrated Transport Planning Ltd	18099
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	10/07/2019 20303151	55,241.78 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	10/07/2019 20303152	16,453.88 REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	03/07/2019 20304880	2,291.66 REVENUE	IPSERV LIMITED	18266
Highways Roads and Transport	Ipswich Borough Council Car Parks	Advertising/Publicity	Crown Car Park (was CLBF)	24/07/2019 20305819	1,107.50 REVENUE	Ipswich 102 Ltd	18499
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	03/07/2019 20304935	2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	31/07/2019 20305738	9,867.00 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	24/07/2019 20305872	1,131.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	31/07/2019 20306042		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	31/07/2019 20306042		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	31/07/2019 20306042		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	31/07/2019 20306042		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/07/2019 20306042	•	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Vari		•	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Sature	• • •	•	IPSWICH BUSES LIMITED	11517
Environmental Services Highways Roads and Transport	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan Service 5E	31/07/2019 20306042	·	IPSWICH BUSES LIMITED	11517 11517
• '	Bus Route Subsidies - General	Bus Route Subsidy		31/07/2019 20306044		IPSWICH BUSES LIMITED	
Highways Roads and Transport	Bus Route Subsidies - General Bus Route Subsidies - General	Bus Route Subsidy	Service 8 Service 9	31/07/2019 20306044 31/07/2019 20306044		IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED	11517 11517
Highways Roads and Transport Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9 Service 13	31/07/2019 20306044		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy Bus Route Subsidy	Service 15	31/07/2019 20306044		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy Bus Route Subsidy	Sunday & Bank Holiday Services on Vari		•	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Sature		-,	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2019 20306044	•	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General		Service 5E	31/07/2019 20306044	•		11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy Bus Route Subsidy	Service 8	31/07/2019 20306048		IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	31/07/2019 20306048		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 3	31/07/2019 20306048		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/07/2019 20306048		IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Vari			IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Sature		•	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2019 20306048	•	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	10/07/2019 20304620	·	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	24/07/2019 20305977	•	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	03/07/2019 20305270	-,	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	10/07/2019 20305352	, -	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	10/07/2019 20305352	•	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	10/07/2019 20305419		IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	10/07/2019 20305420		IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	31/07/2019 20306183	•	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	31/07/2019 20306184	•	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	24/07/2019 20305121	·	IPSWICH YOUTH STEEL BAND	15904
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	17/07/2019 20305436	•	ISS Damage Control	18681
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	03/07/2019 20304039	677.60 REVENUE	J A WYARD LTD	13088
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	03/07/2019 20304730	450.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	24/07/2019 20305810	500.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	24/07/2019 20305695	1,657.00 REVENUE	JCDecaux UK Ltd	18222
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/07/2019 20302092	6,565.02 REVENUE	JJ Lettings	18618
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	24/07/2019 20305956	462.00 CAPITAL	John Burke Associates	18208
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	17/07/2019 20304948	10,048.91 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/07/2019 20305366	5,981.31 CAPITAL	John Ford Group Ltd	18400
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	03/07/2019 20304990	1,726.75 REVENUE	JOHNSON HEALTH TECH UK LTD	16457
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electri	ica  31/07/2019 20305955	1,401.33 REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	17/07/2019 20305567	440.50 CAPITAL	KESGRAVE AGGREGATES	14326
Planning and Development	Area Committees	South West Area Committee	General	10/07/2019 20304784	1,000.00 REVENUE	Kinetic Science Foundation	18325
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/07/2019 20305625	16,444.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	24/07/2019 20305677	1,600.00 REVENUE	Kirsop & Company Ltd	18260
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/07/2019 20304862	525.00 REVENUE	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent front of house ticket office etc	Capital Expenditure	Main Contract	03/07/2019 20304874	1,050.00 CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	31/07/2019 20305794	3,500.00 REVENUE	KNIGHT FRANK LLP	11644
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	10/07/2019 20305254	8,150.90 CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	24/07/2019 20305980	500.00 CAPITAL	LAST & TRICKER PARTNERSHIP	15205
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Central Services	ActivLives (Chantry Walled Garden)	03/07/2019 20304597	17,000.00 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - EV charging point installation	10/07/2019 20305005	450.00 CAPITAL	LJH ELECTRICAL SERVICES	17020

Desire of the color of the co	i							
Performance   Composition		•	•			•		
Professor Services   Professor Services   Common Services   Comm		·	•					
Part   Content   Part		·					·	
Part			GF_Contract Repair & Maintenance	Buildings		2,100.00 REVENUE	MAREM ENGINEERING LTD	
Peace   Peac	Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/07/2019 20305910			
Enterminate Security	Planning and Development	Corporate Properties	Reactive Repairs	General	31/07/2019 20305917	1,241.27 REVENUE	MAREM ENGINEERING LTD	
Personnent Service   Personn	Environmental Services	Environmental Protection	Equipment / Furniture / Materials	Air Quality	31/07/2019 20306020	640.00 REVENUE	Matts Monitors Ltd	
Part	Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	31/07/2019 20306021	1,200.00 REVENUE	Matts Monitors Ltd	18600
	Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	31/07/2019 20306022	1,200.00 REVENUE	Matts Monitors Ltd	18600
Descriptions   Control Contr	Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	31/07/2019 20306023	500.00 REVENUE	Matts Monitors Ltd	18600
Expert   Control Con	Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	10/07/2019 20305056	418.10 REVENUE	METRIC GROUP LTD	11874
Cype	Housing Services	Housing Options	Services for Clients	Invest to Save	24/07/2019 20305985	550.00 REVENUE	Millennium Investments 2000 Ltd Client Account	18733
Capital Personal Pe	Corporate Costs and Central Support	Grafton House	Legal Services & Fees	General	10/07/2019 20304211	2,938.50 REVENUE	MILLS & REEVE LLP	17701
Cascal Services to Public   Control Action of the Control Services   Control Action of Control Services   Control Services   Control Action of Control Services   Control	Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	10/07/2019 20304583	63,552.60 CAPITAL	MILLS & REEVE LLP	17701
Capability   All   Capability	Capital HRA - All	Widgeon Close	Capital Expenditure	Main Contract	03/07/2019 20304789	18,069.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Control Control Section   Control Co	Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	10/07/2019 20305285	178,489.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Control Control Section   Control Co	Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	10/07/2019 20304112	830.00 REVENUE	MOBILE MINI UK LTD	15286
Companies for each of Segons   Concent for Management   Companies of Security   Companies of Securit		•	<u> </u>					
Profession   Storing Equition		•	5 5:					
Calus   Enther Services   Control (Control Services Control Services Con	1 .		•			,		
California Senderations   College   Company   Company   College   Company   College		<b>.</b>				,		
Control Monte Services   Marginet Septice   Control Monte Services		·	•					
Composition of Control Services   Control Service		· .	•					
Design of Missel Services   Polis and Endospo Development   Missel Services   Polis   S		· .	•					
Cacinal Car- Antique Control Processes   Persis and castanages (persispant)   Ministral Control Processes   Section (Language Care)   Ministral Care)   Mi			<u> </u>					
Capital Contact   1,245   Seguing Lame   Capital Exercision   Capital		·				,		
Special Registers   Special Registers   Special Registers   Special Registers   Section Section   Special Registers   Section Section   Section Section   Section Section   Section Section   Section Section   Section Section Section   Section Se		·				•		
Supervision and Montgement General   Commy servision   Company s	1	•				,		
Supervision and Management General   Telland Services   Computer Software - Maintenance   Computer Softwar		Special Repairs - Sheltered Schemes	·	•				
Search Content   Terantry Services   Terantry Services   Computer Software - Antimeterance   Segretic Computer Software   Segretic	Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	24/07/2019 20305608	808.06 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	
	Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	24/07/2019 20305609	2,693.62 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
	Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Computer Software	24/07/2019 20305610	3,869.63 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Composite Coats and Central Support   Mys Copial Schemme   Mon Contracted, Professional Services   Central   1000/2003 200055655   2,238.08 KVVINU   ON CONTRACT SERVICES   1000/2003 20005565   2,238.08 KVVINU   ON CONTRACT SERVICES   1000/2003 20005565   2,238.08 KVVINU   OU CONTRACT SERVICES   1000/2003 20	Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	24/07/2019 20305779	11,908.28 REVENUE	Notting Hill Housing Genesis (NHG)	16392
Noting Services   New West Wills — FFU   Fistures & Fittings   General   1007/72019 20305303   9.50 DR NEW NOTING   12066   Environmental Services   Solomeasons   Equipment - Figuralis   General   1107/72019 20305500   6.57 Z R PEVENUE   DUINSS MCR LIMITED   12066   Environmental Services   Solomeasons   Equipment - Fittings   General   1107/72019 20305500   6.57 Z R PEVENUE   DUINSS MCR LIMITED   12066   Environmental Services   Regelet Treative - Food Costs   Titures & Fittings   General   1207/72019 20305500   8.57.50 C PEVENUE   DUINSS MCR LIMITED   12066   Environmental Services   General   1007/72019 20305500   8.57.50 C PEVENUE   DUINSS MCR LIMITED   12068   Environmental Services   Capital Graphing Control of Services   Capital Services   Capital Graphing Control of Services	Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	31/07/2019 20306075	3,045.29 REVENUE	NOVALARM VERKLIZAN LTD	15865
Environmental Services   Stomemasons   Equipment / Turniture / Materials   Office   3,10/7/2019 20005950   57.3.8 REVENUS   COLLIVATION	Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	24/07/2019 20305851	2,128.00 REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Environmental Services   Stoenmasons   Equipment / Frunture / Malerials   Office   31/07/2019 20055698   373.5 RVENUE   COLINATS MCHINITED   20066   Environmental Services   Regent   Neutre - Neutre	Housing Services	New West Villa - HFU	Fixtures & Fittings	General	10/07/2019 20305310	632.00 REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services   Sonomanons   Equipment - Repair   Sonomanons   Equipment - Repair   Sonomanons   Equipment - Repair   Sonomanons   Equipment - Repair   Sonomanons   Education   Sonomanons   Sonomano	_		5					
Captal Gir - Magnet Free Closh   Fatures & Fittings   General 24/07/2019 20035550   1,080.00 RVFNUIL   GFICE IS IMITED   10295   Captal Gir - Magnet Captal Gir - Ma			• •					
Capital GF - Major Capital Projects   Eastern Galtewey (Sproagython Rd Ste)   Capital Expenditure   Main Contract   1,01/17/1019 7/3363269   8,955.70 CAPTAL   Openmach   12095   12								
Capital Fig Major Capital Projects   Septem Gatteway (Sproughton & Strip)   Capital Eppenditure   Main Contract   24/07/2019 20050502   8.55,70 CAPITAL   Openment   12095   Planning and Development   19-CITy Centre   Reactive Repairs   General   10/07/2019 20050502   655.00 REVINUE   OPTIMUM CONTROLS SERVICES LTD   12088   Planning and Development   19-CITY Centre   Reactive Repairs   Repair Mineral Resources - Operations   Agency Solaines   General   31/07/2019 203002592   505.02 REVINUE   Opins People Solutions   12030   REVINUE   Opins		9	<u> </u>			,		
Planning and Development   U-Try Centre   Reactive Pepairs   General   0.107/72019 200302529   477.00 REVENUE   OFFINAM CONTROLS SERVICES LTD   12088   12088   1209						•	•	
Cultural Related Services   High Street Museum and Gallery   Reactive Repairs   Repairs Mittage Repairs Reactive Repairs   Repairs Mittage Repairs Mittage Repairs Reactive Repairs   Repairs Mittage Repairs		, , ,	•			•	•	
Highways Roads and Transport   Town Centre Pedestrian Areas   GF_Contract Repair & Maintenance   Buildings   10/07/2019 20303311   1.044.00 REVENUE   OFINIUM CONTROLS SERVICES ITD   12088   Planning and Development   10-City Centre   Roactive Repair   General   31/07/2019 20303898   1.85.00 REVENUE   OFINIUM CONTROLS SERVICES ITD   12088   Planning and Development   10-City Centre   Roactive Repair   General   31/07/2019 20303899   1.85.00 REVENUE   Offus People Solutions   18231   1.044.00 REVENUE   Offus People Solutions   18231   1.045.00 REVENUE   Offus People Solutions   18231   1.044.00 REVENUE   Offus People Solutions   18231		• •	•					
Planning and Development   Lp-City Centre   Reactive Repairs   General 31/07/2019 20055688   1,825.00 REVENUE   OPTIMUM CONTROLS SERVICES LTD   1008   1007/07/2019 20055698   1,825.00 REVENUE   Optim People's Solutions   18231   1,825.00 REVENUE   Optim People's Solutions		,	•					
Corporate Costs and Central Support   Human Resources - Operations   Agency Salaries   General   03/07/2019 20304849   \$3.0.1 REVENUE   Opus People Solutions   18231   Corporate Costs and Central Support   Human Resources - Operations   Agency Salaries   General   31/07/2019 120300489   \$1.681.74 CAPITAL   ORION ENRERY SOLUTIONS LTD   12106   Capital HRA - All   Insulation/Ventilation   Capital Expenditure   Main Contract   17/07/2019 20304889   1,681.74 CAPITAL   ORION ENRERY SOLUTIONS LTD   12106   Central Services to the Public   Elections   Permisses Costs - Hiring buildings/rooms   General   10/07/2019 20305072   838.75.0 REVENUE   ORION ENRERY SOLUTIONS LTD   12106   Central Services to the Public   Elections   Permisses Costs - Hiring buildings/rooms   General   10/07/2019 20305072   838.75.0 REVENUE   ORION ENRERY SOLUTIONS LTD   12106   Central Services to the Public   Parliamentary Elections   Permisses Costs - Hiring buildings/rooms   General   10/07/2019 20305072   838.75.0 REVENUE   ORION ENRERY SOLUTIONS LTD   12708   Cultural Related Services to the Public   Parliamentary Elections   Permisses Costs - Hiring buildings/rooms   General   10/07/2019 20305072   847.50 REVENUE   ORION DAMINAL STORAGE   16783   Cultural Related Services   Repairs Mittre_Voids   HRA Special Repairs & Maintenance   H85 - Immersion Heaters & Adsbettos Check = 24/07/2019 20305673   782.00 REVENUE   OSCIOO SMITH   12109   124			= .	<u> </u>		•		
Coprotate Costs and Central Support   Human Resources - Operations   Agency Salaries   General   31/07/2019 20304288   1,63.17 A Capital Coprotations   12210   Capital HAA - All   Insulation/Ventilation   Capital Expenditure   Main Contract   17/07/2019 20304288   1,86.14 C APITAL   ORION ENERGY SOLUTIONS ITD   12106   Capital HAA - All   Insulation/Ventilation   Capital Expenditure   Main Contract   17/07/2019 20304288   1,86.14 C APITAL   ORION ENERGY SOLUTIONS ITD   12106   Central Services to the Public   Elections   Premises Costs - Hiring buildings/rooms   General   10/07/2019 20305072   837.50 REVENUE   ORIVEL REMOVAL & STORAGE   15783   Central Services to the Public   Parliamentary Elections   Premises Costs - Hiring buildings/rooms   General   47/07/2019 20305072   837.50 REVENUE   ORIVEL REMOVAL & STORAGE   15783   Central Services to the Public   Parliamentary Elections   Premises Costs - Hiring buildings/rooms   General   47/07/2019 20305073   87.50 REVENUE   CRIVELLE REMOVAL & STORAGE   15783   Central Services to the Public   Parliamentary Elections   Premises Costs - Hiring buildings/rooms   General   47/07/2019 20305073   87.50 REVENUE   CRIVELLE REMOVAL & STORAGE   15783   Central Services to the Public   Parliamentary Elections   Premises Costs - Hiring buildings/rooms   General   48/07/2019 20305073   87.50 REVENUE   PARCINO MARK STORAGE   15783   Responsive Repairs Mice, Peoponsive   Repairs Mice, Peoponsive   HRA Special Repairs & Maintenance   HRAS - Immersion Heaters & Asbestots chec 24/07/2019 20305573   2,74.00 REVENUE   PA GROUP (UK) ILIMITED   16415   Cultural Related Services   Holywells Park Hub   Parks Vehicle Costs   Blade/Pick Parts   31/07/2019 20306165   489.27 REVENUE   PATIC MERLILLITO   12895   Cultural Related Services   Chantry Park Hub   Parks Vehicle Costs   Blade/Pick Parts   31/07/2019 20306165   489.27 REVENUE   PATIC MOMPAN   12895   Cultural Related Services   Chantry Park Hub   Parks Vehicle Costs   Blade/Pick Parts   31/07/2019 20306165   489.25 REVENUE   PATIC		• •	•			,		
Capital HRA - All   Insulation/Ventilation   Capital Expenditure   Main Contract   17/07/2019 20304288   1,866.46 CAPITAL   ORION ENRERY SOLUTIONS LTD   12106		•	•					
Capital Fixe-All Insulation/Nethilation Capital Ependiture Main Contract 17/07/2019 20304229 1,866.46 CAPITAL ORION ENROY SOLUTIONS LTD 12106 Central Services to the Public Election Premises Costs - Hiring buildings/roms General 10/07/2019 20305072 837.50 REVENUE ORWELL REMOVAL & STORAGE 16783 Capital GF - Annual Core Investment Capital - Specific Works KMWB - Regent Theatre - Replace pendam 03/07/2019 20305275 644.50 CAPITAL ORION ENROYS DILLINON CAPITAL CAPITAL ORION ENROYS DILLINON CAPITAL CAPITAL ORION ENROYS DILLINON CAPITAL CAPITAL ORION CAPITAL ORION CAPITAL CAPITAL ORION CAPITAL ORION CAPITAL CAPITA		·	•		31/07/2019 20306059			
Contral Services to the Public   Elections   Premises Costs - Hirring buildings/rooms   General   10/07/2019 20305072   837.50 REVENUE   ORWELL REMOVAL & STORAGE   16783	•	•	Capital Expenditure	Main Contract	17/07/2019 20304288	1,631.74 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital GF - Annual Core Investment Cap Reps - Regent Central Services to the Public Parliamentary Elections Premises Costs - Hiring buildings/rooms General 24/07/2019 203055275 General 24/07/2019 203055275 Repent Theatre Catering and Bars Cultural Related Services Regent Theatre Catering and Bars Catering/Reverages Confectionery 17/07/2019 20305546 Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Repairs Mitce_Poilds HRA Special Repairs & Maintenance HRAS - Immersion Heaters & Asbestos chec 24/07/2019 20305673 L747.00 REVENUE Desconsive Repairs Cultural Related Services Holywells Park Hub Parks Vehicle Costs Vehicle Repairs Cultural Related Services Cultural Relate	Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	17/07/2019 20304289	1,866.46 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Coltraral Services to the Public Parliamentary Elections Permises Costs - Hiring bulldings/rooms General 24/07/2019 20306003 837.50 REVENUE ORWELL REMOVAL & STORAGE 15/78 Cultraral Related Services Repairs Meepairs Repairs Meepairs Meant Responsive Repairs Repairs Meepairs Meant Responsive Repairs Repairs Meepairs Meepairs Meant Responsive Repairs Repairs Meepairs Meepairs & Repairs Metc. Persponsive HAS - Immersion Heaters & Asbestos chec 24/07/2019 20305673 78,27.00 REVENUE PA GROUP (UK) LIMITED 16415 Responsive Repairs Repairs Meepairs Meepairs Maintenance HAS - Immersion Heaters & Asbestos chec 24/07/2019 20305673 1,928.00 REVENUE PA GROUP (UK) LIMITED 16415 General Notwell Park Hub Parks Vehicle Costs Vehicle Repairs 31/07/2019 20306163 499.27 REVENUE POLICY HUT DE 12895 Cultural Related Services Holywells Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306164 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Chartry Park Hub Parks Vehicle Costs Chartry Parks Hub Parks Vehicle Costs Chartry Parks Hub Parks Vehicle Repairs Parks Vehicle Repairs PTUCKWELL TD 12895 Cultural Related Services Chartry Parks Vehicle Revenue Parks Vehicle Reve	Central Services to the Public		Premises Costs - Hiring buildings/rooms	General	10/07/2019 20305072	837.50 REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services Regart Theatre Catering and Bars Catering/Beverages Confectionery 1/07/2019 20305546 782.00 REVENUE OSGOOD SMITH 12109 Responsive Repairs Repairs Mepairs Michael Repairs & Maintenance H&S - Immersion Heaters & Asbestos chec 24/07/2019 20305673 2,747.00 REVENUE P A GROUP (UK) LIMITED 16415 Cultural Related Services Holywells Park Hub Parks Vehicle Costs Wehicle Repairs 31/07/2019 20305612 636.77 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Holywells Park Hub Parks Vehicle Costs Vehicle Repairs 31/07/2019 203061612 636.77 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 203061614 638.45 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 203056165 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 203056165 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 203050576 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs December 10/07/2019 203050576 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs December 10/07/2019 203050576 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs December 10/07/2019 203050576 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs December 10/07/2019 203050576 489.35 REVENUE P TUCKWELL LTD 12895 Cultural Related Services Chantry Parks Vehicle Costs December 10/07/2019 20305576 489.35 REVENUE P PACITIC COMPANY 189	Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Replace pendan	03/07/2019 20305275	644.50 CAPITAL	ORWELL REMOVAL & STORAGE	16783
Responsive Repairs Repairs Mtce_Notids Responsive Repairs Repairs Mtce_Responsive Repairs Responsive Repairs Mtce_Responsive Repairs Responsive Repairs Mtce_Responsive Repairs Responsive Repairs Mtce_Responsive Repairs Repairs Mtce_Responsive Repairs Responsive Repairs Repairs Maintenance Responsive Repairs Responsive Repairs Responsive Repairs Repairs Responsive Responsive Repairs Responsive Responsive R	Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	24/07/2019 20306003	837.50 REVENUE	ORWELL REMOVAL & STORAGE	16783
Repairs Repairs Repairs Repairs Repairs Mc_Responsive HRA Special Repairs & Maintenance HRS - Immersion Heaters & Asbestos chez 24/07/2019 20305673 1,928.00 REVENUE PA GROUP (UK) LIMITED 1285 Cultural Related Services Holywells Park Hub Parks Vehicle Costs Vehicle Repairs 31/07/2019 20306163 499.27 REVENUE PTUCKWELL LTD 1285 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306164 638.45 REVENUE PTUCKWELL LTD 1285 Cultural Related Services Chartry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE PTUCKWELL LTD 1285 Cultural Related Services Cultural Development Grants - Cultural Park Related Services Cultural Development Grants - Cultural Park Repairs VoPA Roof Netting Works 24/07/2019 20305095 5,832.50 REVENUE PTUCKWELL LTD 1285 Cultural Related Services Cultural Development General GF Programmed Repairs VOPA Roof Netting Works 24/07/2019 20305074 3,272.50 REVENUE PACITITI COMPANY 1693 Cultural Related Services Converted Costs and Central Support Human Resources - Operations Training Expenses Training General 03/07/2019 20305494 1,140.00 REVENUE Paramount Platforms Ltd 1813 Corporate Costs and Central Support Human Resources - Operations Training Expenses Training General 03/07/2019 20305380 437.00 REVENUE People Focused Training & Solutions Ltd 1845 Corporate Costs and Central Support (Croporate Applications Computer Software - Maintenance Nanian Annual Support & Maintenance 10/07/2019 20305380 437.00 CAPITAL Peter Collection Management Account Direct Transport Costs General 10/07/2019 20305380 71.05 REVENUE PICKING CAPITAL Peter Collection Management Account Direct Transport Costs General 10/07/2019 20305390 71.05 REVENUE PICKING CAPITAL Peter Collection Management Account Direct Transport Costs General 10/07/2019 20305390 71.05 REVENUE PICKING CAPITAL PREVENUE PRANISELTD 1246 Planting Account Capital Fixed Repairs General 10/07/2019 2030540 71.05 REVENUE PRANISELTD PRANISELTD 12478 Planting and Development General BCC Mice & Contracts	Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	17/07/2019 20305546	782.00 REVENUE	OSGOOD SMITH	12109
Cultural Related Services Holywells Park Hub Parks Vehicle Costs Vehicle Repairs 31/07/2019 20306162 636.77 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Holywells Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306164 638.48 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chutural Development Grants - Cultural Related Services Cultural Development Grants - Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305095 5,832.50 REVENUE PACITITI COMPANY 1892 Cultural Related Services Planning and Development Resources - Operations Training Expenses Training General 03/07/2019 20305035 1,635.60 REVENUE Park Avonut Platforms Ltd 1813 Capital GF - Major Capital Projects Eastern Gateway (Sproughton Rd Site) Corporate Costs and Central Support (ICT Corporate Applications Computer Software - Maintenance 10/07/2019 20305350 7,5,000.00 REVENUE PHOEMIX SOFTWARE LTD 13838 Environmental Services Refuse Collection Management Account Direct Transport Costs and Central Support Health and Safety Training/Courses Running Costs - Miscellaneous General 03/07/2019 20305479 10,375 REVENUE PRANCES GROUP LTD 12064 Supervision and Management General BC Mice & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,375 REVENUE PRANCES GROUP LTD 12664 Premises Costs - Miscellaneous General 24/07/2019 20305479 10,375 REVENUE PRANCES GROUP LTD PREMISE OF Treating Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,375 REVENUE PREMISE TECHNICAL SERVICES GROUP LTD Premises	Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos ched	24/07/2019 20305673	2,747.00 REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306163 499.27 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306164 488.45 REVENUE PTUCKWELL LTD 12895 Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works Cultural Related Services Planning and Development Capital GF - Major Capital Projects Eastern Gateway (Sproughton Rd Site) Corporate Costs and Central Support Corporate Costs and Central	Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos ched	24/07/2019 20305673	1,928.00 REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306164 638.45 REVENUE PUCKWELL LTD 12895 Cultural Related Services Chantry Park Hub Parks Vehicle Costs Blade/Deck Parts 31/07/2019 20306165 489.35 REVENUE PUCKWELL LTD 12895 Cultural Related Services Cultural Development Grants - Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305975 5,832.50 REVENUE PACTITIC COMPANY 18192 Planning and Development Planning and Development Agency Salaries General 03/07/2019 20305935 1,635.60 REVENUE Paramount Platforms Ltd 18313 Corporate Costs and Central Support Human Resources - Operations Training Expenses Training General 03/07/2019 20305035 1,635.60 REVENUE Per Park Avenue Recruitment Ltd 18313 Corporate Costs and Central Support Located Central Support ICT Corporate Applications Computer Software - Maintenance Annual Support & Main Contract 10/07/2019 20305380 437.00 CAPITAL Peter Colby Commercials Ltd 18492 Corporate Costs and Central Support ICT Corporate Applications Computer Software - Maintenance Annual Support & Maintenance 10/07/2019 2030535 5,500.00 REVENUE PHCENIX SOFTWARE LTD 13383 Environmental Services Refuse Collection Management Account Direct Transport Costs and Central Support Health and Safety Training/Courses Running Costs Health & Safety courses 03/07/2019 20305474 578.00 REVENUE PRAXISA LTD Prestige Tank Cleaning Ltd 12064 Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624	Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	31/07/2019 20306162	636.77 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services Cultural Related Services Cultural Development Grants - Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305975 5,832.50 REVENUE PACITIT COMPANY 16993 (2010) 20305975 (2010	Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	31/07/2019 20306163	499.27 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services Cultural Related Services Cultural Development Grants - Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305975 5,832.50 REVENUE PACITIT COMPANY 16993 (2010) 20305975 (2010	Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	31/07/2019 20306164	638.45 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305975 24/07/2019 20305774 3,272.50 REVENUE Paramount Platforms Ltd 18192 Planning and Development Corporate Costs and Central Support Human Resources - Operations Training Expenses Training General Main Contract Main Contract Tororate Costs and Central Support Tororate Costs and Ce	Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs			489.35 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services Crown Pools - General GF Programmed Repairs VGPA Roof Netting Works 24/07/2019 20305774 3,272.50 REVENUE Paramount Platforms Ltd 18192 Planning and Development Premises Costs - Miscellaneous General Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18192 Paramount Platforms Ltd 18192 Paramount Platforms Ltd 18192 Paramount Platforms Ltd 18193 1333 12,000 REVENUE Planning and Development Premises Costs - Miscellaneous General 24/07/2019 20305350 1,635.60 REVENUE Planning Ltd 18192 Paramount Platforms Ltd 18193 18313		•		•				
Planning and Development Planning and Developm		•				•		
Corporate Costs and Central Support Gapital GF - Major Capital Projects Corporate Costs and Central Support Corporate Costs and Central Su				S		•		
Capital GF - Major Capital Projects Eastern Gateway (Sproughton Rd Site) Capital Expenditure Main Contract 10/07/2019 20305380 437.00 CAPITAL Peter Colby Commercials Ltd 18492 Corporate Costs and Central Support ICT Corporate Applications Computer Software - Maintenance 10/07/2019 20305375 5,500.00 REVENUE PHOENIX SOFTWARE LTD 13383 Environmental Services Refuse Collection Management Account Direct Transport Costs and Central Support Health and Safety Training/Courses Running Costs Health & Safety courses 03/07/2019 20305470 10,037.2019 20305470 PREMIER TECHNICAL SERVICES GROUP LTD 12064 Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305470 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624		·	•					
Corporate Costs and Central Support  ICT Corporate Applications  Computer Software - Maintenance  IO/07/2019 20305375  Environmental Services  Refuse Collection Management Account  Direct Transport Costs  General  IO/07/2019 20305350  To.59 REVENUE  PIRTEK IPSWICH  PRAXIS42 LTD  10/47/2019 20305350  PRAXIS42 LTD  10/47/2019 20305350  PRAXIS42 LTD  PRAXIS42 LTD  10/47/2019 20305350  PREMIER TECHNICAL SERVICES GROUP LTD  10/47/2019 20305350  PRAXIS42 LTD  10/47/2019 20305350  PRAXIS42 LTD  PREMIER TECHNICAL SERVICES GROUP LTD  10/47/2019 20305350  PRAXIS42 LTD  PREMIER TECHNICAL SERVICES GROUP LTD  10/47/2019 20305350  PRAXIS42 LTD  PREMIER TECHNICAL SERVICES GROUP LTD  PRAXIS42 LTD  PREMIER TECHNICAL SERVICES GROUP LTD  PREMIER TECH		·	<u> </u>	_		•		
Environmental Services Refuse Collection Management Account Direct Transport Costs General 10/07/2019 20305350 710.59 REVENUE PIRTEK IPSWICH 12191 Corporate Costs and Central Support Health and Safety Training/Courses Running Costs Health & Safety courses 03/07/2019 20304907 3,670.00 REVENUE PRAXIS42 LTD 17478 Planning and Development Ip-City Centre Reactive Repairs General 03/07/2019 20304744 578.00 REVENUE PREMIER TECHNICAL SERVICES GROUP LTD 12064 Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624	1 1						•	
Corporate Costs and Central Support Health and Safety Training/Courses Running Costs Health & Safety courses 03/07/2019 20304907 3,670.00 REVENUE PRAXIS42 LTD 17478  Planning and Development Ip-City Centre Reactive Repairs General 03/07/2019 20304744 578.00 REVENUE PREMIER TECHNICAL SERVICES GROUP LTD 12064  Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624			•	• • • • • • • • • • • • • • • • • • • •		•		
Planning and Development Ip-City Centre Reactive Repairs General 03/07/2019 20304744 578.00 REVENUE PREMIER TECHNICAL SERVICES GROUP LTD 12064 Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624			· · · · · · · · · · · · · · · · · · ·					
Supervision and Management General IBC Mtce & Contracts Management Premises Costs - Miscellaneous General 24/07/2019 20305479 10,037.50 REVENUE Prestige Tank Cleaning Ltd 18624		•				•		
		• •	•					
Corporate Costs and Central Support Major Capital Schemes Training Expenses Training General 03/07/2019 20304746 879.50 REVENUE Project Plan Services 18651		<u> </u>						
	Corporate Costs and Central Support	iviajor Capitai Scnemes	rraining Expenses	raining General	U3/U7/2019 2U3U4746	8/9.50 REVENUE	Project Plan Services	18651

Planning and Development	Corporate Properties	Reactive Repairs	General	31/07/2019 20305709	1.162.00 REVENUE PROTECT & DETECT SYSTEMS LTD	18602
Responsive Repairs	Repairs Mtce Responsive	Payments to Sub-Contractors	General	10/07/2019 20303341	495.00 REVENUE PROTEN SERVICES	17406
Shared Services	SRP Business Support/Management	Computer Operating Leases	Computer Software	24/07/2019 20305829	1,901.94 REVENUE QUICKCALC LIMITED	12284
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	10/07/2019 20305137	60,340.11 CAPITAL R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	24/07/2019 20305461	30,840.04 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	17/07/2019 20305601	1,124.35 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	17/07/2019 20305602	1,546.24 REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	17/07/2019 20305603	3,138.48 CAPITAL R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	17/07/2019 20305604	1,924.85 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	17/07/2019 20305605	459.08 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	17/07/2019 20305606	756.41 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Premises Costs - Miscellaneous	General	17/07/2019 20305607	3,120.60 REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Reps - Ransomes	Capital - Specific Works	KNPH - Ransomes Sports Centre - Replace		3,094.20 CAPITAL R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/07/2019 20305945	722.46 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	24/07/2019 20305947	2,754.96 REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	31/07/2019 20305967	1,105.61 REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - EV charging point installation	24/07/2019 20305968	5,658.13 CAPITAL R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	24/07/2019 20305972	1,245.37 REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - EV charging point installation	31/07/2019 20306050	58,338.21 CAPITAL R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	31/07/2019 20306036	1,244.54 CAPITAL RANDALL SURVEYS LLP	17625
Central Services to the Public Environmental Services	Parliamentary Elections Environmental Protection	Premises Costs - Hiring buildings/rooms Equipment - Contract Maintenance	General Air Quality	03/07/2019 20304735 31/07/2019 20306010	545.00 REVENUE RED ROSE CHAIN 2,200.00 REVENUE RICARDO-AEA LTD	12319 17255
Environmental Services Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	•		4.025.00 REVENUE RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services Environmental Services	Brown Bin Kerbside Collections Brown Bin Kerbside Collections	Contract Hire - Vehicles  Contract Hire - Vehicles	General General	17/07/2019 20305441 31/07/2019 20305999	3,500.00 REVENUE RIVERSIDE TRUCK RENTALLID	16036
	Grafton House	Postage Costs	General	03/07/2019 20303939	1,889.55 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support Corporate Costs and Central Support	Grafton House	Postage Costs  Postage Costs	General	03/07/2019 20303039	1,889.55 REVENUE ROYAL MAIL GROUP PLC  1,217.04 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019 20303772	1,695.00 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019 20303947	1,538.86 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019 20304225	1,738.71 REVENUE ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	03/07/2019 20304265	1,537.80 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019 20304870	1,244.96 REVENUE ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	10/07/2019 20305381	754.84 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/07/2019 20305382	1,438.07 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/07/2019 20305532	684.65 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/07/2019 20305534	2,108.96 REVENUE ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	17/07/2019 20305535	1,226.99 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/07/2019 20305574	1,412.63 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/07/2019 20305746	1,337.42 REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/07/2019 20306113	3,006.72 REVENUE ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Cultural Development	Grants - Cultural	The Russell Maliphant Company	10/07/2019 20305096	1,750.00 REVENUE RUSSELL MALIPHANT COMPANY	18601
Planning and Development	Corporate Properties	Rents - Commercial	Land	31/07/2019 20305629	493.15 REVENUE S SACKER (CLAYDON) LTD	12427
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	17/07/2019 20305249	654.00 REVENUE SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	31/07/2019 20306122	1,781.68 REVENUE SANCTUARY HOUSING ASSOCIATION	14861
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	10/07/2019 20305060	895.00 REVENUE Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	17/07/2019 20305462	1,050.00 REVENUE Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	17/07/2019 20305463	895.00 REVENUE Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	17/07/2019 20305464	895.00 REVENUE Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	17/07/2019 20305465	1,045.00 REVENUE Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	17/07/2019 20305466	1,555.40 REVENUE Scammell Commercial Ltd	18328
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Replace penda		2,550.00 CAPITAL Sculpture Studios	18672
Cultural Related Services	Box Office	Computer Software - Maintenance	General	31/07/2019 20306068	1,256.00 REVENUE Seatgeek Entertainment Ltd	17153
Highways Roads and Transport	Car Parks Management	Stationery	General	17/07/2019 20305393	925.00 REVENUE Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Stationery	General	24/07/2019 20305720	2,475.00 REVENUE Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Stationery	General	24/07/2019 20305721	473.00 REVENUE Securemedia Ltd	15227
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019 20304340	481.55 REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019 20304707	1,009.46 REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20304950	1,620.13 REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General General	10/07/2019 20305386	1,726.31 REVENUE SELLICK PARTNERSHIP LTD	17677 17677
Corporate Costs and Central Support Cultural Related Services	Legal Services Chantry Park Hub	Agency Salaries Miscellaneous Stock - Purchases	Fertilisers	24/07/2019 20305765 24/07/2019 20305898	1,633.09 REVENUE SELLICK PARTNERSHIP LTD  371.48 REVENUE SHERRIFF AMENITY SERVICES	17677 10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/07/2019 20305898	1,382.71 REVENUE SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/07/2019 20305898	309.56 REVENUE SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	03/07/2019 20304709	630.00 REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	17/07/2019 20305571	5,270.00 REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Parks And Open Spaces	Contract Cleaning  Contract Cleaning	General	24/07/2019 20305731	480.00 REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Economic Development	Advertising/Publicity	Elmer Trail Promotions	10/07/2019 20305397	1,741.64 REVENUE SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	31/07/2019 20306125	2,368.00 REVENUE SIS Legal	18705
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	Annual Support & Maintenance	24/07/2019 20305854	1,310.00 REVENUE SMOOTHWALL LTD	17904
Planning and Development	Corporate Properties	Electricity	General	03/07/2019 20301491	754.92 REVENUE SOUTHERN ELECTRIC	12602

1							
Planning and Development	Corporate Properties	Electricity	General	17/07/2019 20304841		SOUTHERN ELECTRIC	12602
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	03/07/2019 20304860		SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Events	Security Services	Staff	24/07/2019 20305823		STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/07/2019 20305825		STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/07/2019 20305842	931.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	17/07/2019 20305672	6,221.47 REVENUE	Strictly Theatre Co	18495
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	24/07/2019 20305675	270.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	24/07/2019 20305675	805.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	24/07/2019 20305675	90.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	31/07/2019 20305946	3,216.00 REVENUE	SUFFOLK COAST & HEATHS UNIT	15683
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	03/07/2019 20304871	600.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	03/07/2019 20305122	460.80 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	03/07/2019 20305123	1,490.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	10/07/2019 20305144	76,841.51 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	31/07/2019 20305577	2,437.50 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	24/07/2019 20305840	4,820.29 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	24/07/2019 20305939	•	SUFFOLK HIGHWAYS	12741
Planning and Development	Area Committees	South East Area Committee	General	03/07/2019 20305250	•	SUFFOLK PRIDE	16022
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/07/2019 20304968		SUPERSTRUCTURES	17723
Planning and Development	Enterprise projects (inc Market)	Equipment / Furniture / Materials	General	10/07/2019 20305227		SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development		Premises Costs - Miscellaneous	General	24/07/2019 20305934	•	SURF & TURF INSTANT SHELTERS LTD	17073
'	Enterprise projects (inc Market)				•		
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	03/07/2019 20305229	•	SWITCH COMMUNICATIONS	12775
Environmental Services	Crematorium	Reactive Repairs	General	31/07/2019 20305948		T H MOSS & SONS LIMITED	15674
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/07/2019 20302720	•	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	17/07/2019 20305108	2,874.66 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/07/2019 20305109	1,137.04 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305110	3,697.72 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/07/2019 20305214	806.18 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/07/2019 20305215	563.86 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	24/07/2019 20305298	2,629.91 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/07/2019 20305299	1,046.38 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305300	4.743.88 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/07/2019 20305301	•	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	24/07/2019 20305503		TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/07/2019 20305505	•	TANDEM PERSONNEL	13143
		· .			•		
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019 20305506	•	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/07/2019 20305507	,	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/07/2019 20305725	•	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019 20305726		TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019 20305727	•	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019 20305728	689.68 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019 20305729	1,062.48 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/07/2019 20306026	2,707.24 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019 20306055	545.22 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/07/2019 20306056	6,929.32 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019 20306057	563.86 REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	10/07/2019 20305081	1,342.30 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/07/2019 20302091	5,968.20 REVENUE	REDACTED PERSONAL DATA	18603
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	31/07/2019 20306186	466.67 REVENUE	THE BRIDGE GUEST HOUSE	10369
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	10/07/2019 20305063	11.800.00 REVENUE	THE COLUMBARIA COMPANY	10621
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	10/07/2019 20305094	•	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	03/07/2019 20304664	•	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	31/07/2019 20305849	•	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Crown Pools - General			24/07/2019 20305808	•	• •	12766
		Equipment / Furniture / Materials	Sports Equip-General		•	THE SWATCH GROUP (UK) LIMITED	
Housing Services	Housing Options	Services for Clients	Invest to Save	30/07/2019 20306146		THOMPSONS ESTATE OFFICES LTD	17007
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	10/07/2019 20303368	•	THOMSON REUTERS	13317
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	31/07/2019 20305924	•	TMA BARK SUPPLIERS	16483
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	24/07/2019 20305740	•	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	40.00 REVENUE		15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	40.00 REVENUE		15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	86.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	56.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	16.00 REVENUE		15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	40.00 REVENUE		15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	144.00 REVENUE		15864
	S	• • • • • • • • • • • • • • • • • • • •	<b>U</b>	, - ,			<del>-</del> -

Column   C								
Color of the entry Norward   Color of the e	Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	26.00 REVENUE	Trakm8 Ltd	15864
Control Action   Cont	Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Section   Company   Comp	Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Company   Command Control Agency   Command C	Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
	Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
December   Company   Com	Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
December   Company   Com	Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Section of Management (Person)   Department of Management (Person)   Department of Management (Person)   Department of Management (Person)   Department		•	•	5				
Separative Assessment   Security Contenting   Communication	1 .	5	•	5				
Performent Services	1 .		•	•				
Information development   Information   In	'	•	•		· · · · ·			
Septiment of Date of Prince or   Comment of Date   Description o		•	•	· ·				
Exchangement Services   Regular Coloration Services   Education Servic	'	5 5	•	5				
Information of Several   Proceed   Proceed   Procedure   Procedu		<u> </u>	•	•				
Prior Services   Control   Prior Services   Co			•	•				
International services   Continued Services   Con			•	•				
Local Content of Secretary   Content of Sec			Direct Transport Costs	•				
Fault-control for-late   Fault   Fau	Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	
Force international colors   Force (Incline) Management Accords   Color   Targeton Color   C	Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Solvects   Select Calcaning   Direct Transpart Casts   Sabelles Training   17/07/07/18/3/2002/2017   1440.06 PRIVATIO   Entwist Each   1394	Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	16.00 REVENUE	Trakm8 Ltd	15864
Incommendation   Commendation   Co	Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	16.00 REVENUE	Trakm8 Ltd	15864
Colorable Size Services   Corner plant with Colorable   Colorable Size Services   Colorable Si	Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	40.00 REVENUE	Trakm8 Ltd	15864
Cluster Principal Services   Melyoceth Farn Helb	Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	144.00 REVENUE	Trakm8 Ltd	15864
Cluster Principal Services   Melyoceth Farn Helb	Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	26.00 REVENUE	Trakm8 Ltd	15864
Lournal Sabered Forces   Control Marked Forces   Con	Cultural Related Services	•	•		17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	
Cubural Related Services   Morte Securities & Farrial Direct Trosport Codes   Sobile Tracing   17/07/2019 20002277   S. 00 PERVIDIT.   Travert Let   1964		•	•	<u> </u>				
Cuttors (Annual Control Support Control Control Support Control Cont			•					
Corpared Costs and Certard Support   Corporate Costs and Certard Sup			•	<u> </u>				
Comparence cests and carrieral support   Comparence cests and carrieral supp			•		· · · · ·			
Spermich and Management demand   Spermich and Management   Direct Transport Costs   Satellite Taching   17/07/2019 020162377   45.00 R EVRUET   Trained tid   15864   Spermich and Management Special   Direct Transport Costs   Satellite Training   17/07/2019 02016237   30.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   30.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   30.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   50.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   50.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   50.00 R EVRUET   Trained tid   15864   Direct Transport Costs   Satellite Training   17/07/2019 02016237   50.00 R EVRUET   Trained tid   15864   Direct Training   17/07/2019 02016237   50.00 R EVRUET   Trained tid   15864   Direct Training   15864   Di			•	•				
State-Name and Management General   Varid Stare's Service   Direct Transport Costs   Satellite Tracking   17/07/2019 20093373   30.00 REFIXED. To relevant Unit   15864   15		•	•	5				
Supervision and Menagement Agencial   Community Carealams   Comm	1 .	5	•	<u> </u>				
Repairs   Repa	1 .		•					
Column Related Services   Holywells Part Nuts   Contract New Yorking   General   April 79/2019 20000022   00.00 REVINUE   TRUCS F US   15594	'	•	•	5				
Cultral Related Services   Fails and Landicace Development   Contract Hile - Vehicles   General   44/07/2013 20392565   42-00 REVENUE. TRUCS Y U.S   13994   Highways Read and Transport   Care Paris Management   Financial Feet & Services   Booking Fees   10/07/2013 20392535   12-02 ACTAIN. The SHULDION SERVICES PTC   13895   Corporate Costs and Central Support   Corporat		•	·	5	17/07/2019 20305237			
Capital Mea. All   Cornorate Costs and Central Support   Capital Segendature   Flancis News	Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	03/07/2019 20305022	609.00 REVENUE	TRUCKS 'R' US	
Highways Routs and Transport   Car Park Management   Graphs Management   Graphs Honoge   Postage Costs   General   24/07/2019 20305/30   67-24 REVINUE   Life Account   1343.0   1343.0   1345	Cultural Related Services	·	Contract Hire - Vehicles	General	24/07/2019 20305806	462.00 REVENUE	TRUCKS 'R' US	15694
Comprosite Costs and Central Support   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20304082   1,984.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20304082   1,984.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20304082   1,287.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20304087   1,237.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305218   1,600.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305218   1,600.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305218   1,600.50 REVENUE   VENN ERGUE ILMITED   1945   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305218   1,237.50 REVENUE   VENN ERGUE ILMITED   1946   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305376   7,200 REVENUE   VENN ERGUE ILMITED   1946   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   Gal)77/0512 20305377   1,813.00 REVENUE   VENN ERGUE ILMITED   1946   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   General   Gal)77/0512 20305378   1,237.50 REVENUE   VENN ERGUE ILMITED   1946   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   General   Gal)77/0512 20305378   1,237.50 REVENUE   VENN ERGUE ILMITED   1946   Comprosite Costs and Central Support   Legal Services   Agency Salaries   General   General   Gal)77/0512 20305378   1,237.50 REVENUE   VENN	Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	17/07/2019 20305265	102,914.29 CAPITAL	TSG BUILDING SERVICES PLC	17845
Composite Costs and Central Support   Legal Services   Agency Salaries   General   03/07/2019 20304399   1,72.08.8 AVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   03/07/2019 203044021   1,94.56.28 AVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   03/07/2019 20304403   1,28.68.28 AVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305116   1,72.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305218   1,60.05.08 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305218   1,60.05.08 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305218   1,60.05.08 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305210   1,24.20 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305376   1,70.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305376   1,70.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   1,007/2019 20305376   1,70.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   2,407/2019 2030551   1,20.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   Agency Salaries   General   2,407/2019 2030551   1,70.08.8 REVENUE. VENN GROUP IMINTED   12942   Composite Costs and Central Support   Legal Services   A	Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	10/07/2019 20305303	672.48 REVENUE	UK Creditcall Ltd	18340
Comporate Costs and Central Support   Legal Services   Agency Salaries   General   0.307/2019 2/03040431   1.294.2   1.294.5   1.294.2	Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/07/2019 20305770	517.04 REVENUE	UK MAIL LIMITED	13850
Comporate Costs and Central Support   Legal Services   Agency Salaries   General   0.307/2019 2/03040431   1.294.2   1.294.5   1.294.2	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019 20304399	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   3,077/2019 20304-030   1,28.6.8.7. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-216   1,72.0.8. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-216   1,72.0.8. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-220   1,24.2.0. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-221   1,24.2.0. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-375   1,72.0. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-375   1,72.0. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-375   1,52.1. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-375   1,52.1. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-375   1,52.1. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   1,007/2019 20305-550   1,23.7. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   2,407/2019 20305-550   1,23.7. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Agency, Salaries   General   2,407/2019 20305-550   1,23.7. REVENUE   VENN GROUP IMITED   12942   Comprote Costs and Central Support   Ligal Services   Ag	1	_	Agency Salaries	General	03/07/2019 20304402	1,984.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030322   1,720.88 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030322   1,980.50 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030322   1,242.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030322   1,242.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030322   1,242.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 2030327   1,233.50 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 20303377   1,131.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 20303379   1,237.50 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 20303379   1,237.50 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 20303539   1,237.50 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 20303531   1,200.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 20303531   1,200.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 20303531   1,200.00 REVENUE VENN GROUP HAMTED   22942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 20303531		_				•		12942
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019-230362128   1,720.88 REVENUE VENN GROUP IMITED   12942	·	9	· .			•		
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 200552/28   1,29.50 REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 200552/28   1,24.75 0REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 20055376   1,72.08 REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 20055377   1,813,00 REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 20055378   1,182.8 REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 20055378   1,182.8 REVENUE VENN GRUP IMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 20055378   1,23.7 50 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   1,007/12/19 2005553   1,20.7 50 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553   1,20.0 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553   1,20.0 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553   1,20.0 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553   1,20.0 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553   1,20.0 REVENUE VENN GRUP IMITED   1,2942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2,407/12/19 2005553	'					•		
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 230052210   1,242.00 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005376   1,270.8R REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005377   1,813.00 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005377   1,813.00 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005378   1,151.8R REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005379   1,237.50 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 23005379   1,237.50 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   17/07/2019 23005551   3,100 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 23005552   1,275.08 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 23005552   1,720.88 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 23005552   1,720.88 REVENUE VENN GROUP LIMITED   12942   Corporate Costs and Central Support   Legal Services   Agency Salaries   General   2/07/2019 23005552   1,720.88 REVENUE VENN GROUP LIMITED   12942   Environmental Services   Emergency Services Centre - CCTV   Equipment / Furniture / Materials   CCTV - Internal Costs   3/07/2019 23005593   1,813.00 REVENUE VENN GROUP LIMITED   12953   Corporate Costs and Central Support   Telephony/Net	'	<u> </u>	· .			•		
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 20305377   1,732.8 REVENUE   VENN GROUP I IMITED   12942	'	_			· · · · ·	,		
Corporate Costs and Central Support   Legal Services   Agency Salaries   General   10/07/2019 20303577   1,813.00 REVENUE VENNI GROUP LIMITED   12942		_	· .			•		
Corporate Costs and Central Support Legal Services Agency Salaries General 10/07/2019 2005377 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 10/07/2019 2005378 1,151.82 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 10/07/2019 2005378 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 10/07/2019 2005550 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 2005555 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 2005555 1,396.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005555 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005555 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005551 1,096.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005591 1,123.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005919 1,123.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2005919 1,123.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 2005929 1,123.75.00 REVENUE VENN GROUP LIMITED 12953 CUTV - Internal Costs 31/07/2019 2005899 3 982.50 REVENUE VENN GROUP LIMITED 12953 CORPORATE COSTS and Central Support Costs and Central Support Venue Costs Reallocated Telecommunication Costs - Business Phones Renals 3/07/2019 2		_				•		
Corporate Costs and Central Support Legal Services Agency Salaries General 10/07/2019 20305378 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305579 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 20305551 31.000 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 20305551 31.000 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305551 31.000 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305553 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305553 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305929 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305939 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Legal Services Agency Salaries General 24/07/2019 20305939 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Legal Services Agency Salaries General 24/07/2019 20305939 1,000 REVENUE VENN GROUP LIMITED 12953 Limited Revenue Services Legal Services Legal Services Agency Salaries General 24/07/2019 20305939 1,000 RE	1	_			The state of the s	•		
Corporate Costs and Central Support Legal Services Agency Salaries General 1/07/2019 203055379 Legal Services Agency Salaries General 24/07/2019 20305550 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 1/07/2019 20305551 1,207.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305552 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305552 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305518 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305918 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305918 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305918 1,720.88 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305828 1,237.50 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305828 1,237.50 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303285 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 0,307/2019 20305233 670.24 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunicat	'	_				•		
Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305551 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 20305551 1,296.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305552 1,296.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305531 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305531 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2030591 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 2030591 1,813.00 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303235 2,500.00 REVENUE VENN GROUP LIMITED 12953 Cultural Related Services Gansborough Sports Centre - General 44/07/2019 20303285 2,500.00 REVENUE VENN GROUP LIMITED 12953 Cultural Related Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303285 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 2030829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 31/07/2019 2030629 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 2030531 631.40 REVENUE VIDECOM SECURITY LIMITED 12961 Corporate Costs and Central Support Telephony/	'	_			· · · · ·	•		
Corporate Costs and Central Support Legal Services Agency Salaries General 17/07/2019 20305551 11.00.0 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305552 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305551 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 203055918 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,3237.50 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305829 1,237.50 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VENN GROUP LIMITED 12953 Cultural Related Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305829 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305839 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305839 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305839 982.50 REVENUE VIDECOM SEC	1	_				•		
Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305552 1,996.75 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305553 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305918 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305823 1,237.50 REVENUE VENN GROUP LIMITED 12942 Equipment Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Gainsborough Sports Centre - CGTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 1,843.12 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 2030534 555.00 REVENUE VIDECOM SECURITY LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 2030534 555.00 REVENUE VIDECOM SECURITY LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Pur	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	· ·	1,237.50 REVENUE	VENN GROUP LIMITED	
Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305553 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,720.88 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305921 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305923 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305923 1,237.50 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 31/07/2019 20305833 670.72 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 31/07/2019 20305233 670.72 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support ICT Corporate Applications Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 20305233 670.72 REVENUE VIDECOM SECURITY LIMITED 12951 Corporate Costs and Central Support ICT Corporate Applications Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/07/2019 20305518 7/	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/07/2019 20305551	810.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305918 1,720.88 REVENUE Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs Agency Salaries Agency Salaries C	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019 20305552	1,996.75 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305919 1,813.00 REVENUE VENN GROUP LIMITED 12942 Corporate Costs and Central Support Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Gainsborough Sports Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Gainsborough Sports Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305889 382.50 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305889 382.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 1,843.12 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 1,843.12 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Telecommunication Costs - Mobiles Purchases 10/07/2019 20305622 14,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 CORDOR SECURITY LIMITED 12954 CORDOR SECURITY LIMITED 12955 CORDOR SECURITY LIMITED 12955 CORDOR SECURITY LIMITED 12956 CORDOR SECURITY LIMITED 12957 CORDOR SECURITY LIMITED 12958 CORDOR SECURITY LIMITED 12958 CORDO	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019 20305553	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support Legal Services Agency Salaries General 24/07/2019 20305923 1,237.50 REVENUE VENN GROUP LIMITED 12942 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303825 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Gainsborough Sports Centre - General Reactive Repairs General 24/07/2019 20303829 382.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Gainsborough Sports Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20308829 382.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20306029 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 COrporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 03/07/2019 20306029 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 67.81 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Dataline 24/07/2019 20305233 67.84 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 20305233 67.84 REVENUE VIDECOM SECURITY LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VOD	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019 20305918	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303285 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 24/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 03/07/2019 20305233 1,843.12 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 670.24 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 670.24 REVENUE VIDECOM SECURITY LIMITED 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305233 670.24 REVENUE VIDECOM SECURITY LIMITED 12052 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305304 555.00 REVENUE VIDECOM SECURITY LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 2	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019 20305919	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303285 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 2,500.00 REVENUE VIDECOM SECURITY LIMITED	Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019 20305923	1,237.50 REVENUE	VENN GROUP LIMITED	12942
Environmental Services Gainsborough Sports Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20303829 2,500.00 REVENUE VIDECOM SECURITY LIMITED 12953 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 24/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20306029 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 03/07/2019 20305233 1,843.12 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305523 1,000.00 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305540 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305584 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE V	'	<u> </u>				•		
Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 24/07/2019 20305889 982.50 REVENUE VIDECOM SECURITY LIMITED 12953 Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20306029 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 03/07/2019 20305233 1,843.12 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Data Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 10/07/2019 20305530 4 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 17/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961						•		
Environmental Services Emergency Services Centre - CCTV Equipment / Furniture / Materials CCTV - Internal Costs 31/07/2019 20306029 1,037.50 REVENUE VIDECOM SECURITY LIMITED 12953 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Rentals 03/07/2019 20305233 1,843.12 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305233 670.24 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305662 14,500.00 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305304 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961			• • • • •			•		
Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 1,843.12 REVENUE VIRGIN MEDIA BUSINESS 12052 03/07/2019 20305233 670.24 REVENUE VIRGIN MEDIA BUSINESS 12052 03/07/2019 20305662 14,500.00 REVENUE VIRGIN MEDIA BUSINESS 12052 03/07/2019 20305642 14,500.00 REVENUE VIRGIN MEDIA BUSINESS 12052 03/07/2019 20305518 14,50			•					
Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Calls 03/07/2019 20305233 670.24 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305662 14,500.00 REVENUE VIRGIN MEDIA BUSINESS 12052 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305304 555.00 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961						•		
Corporate Costs and Central Support ICT Corporate Applications Specialist Line Rentals Dataline 24/07/2019 20305662 14,500.00 REVENUE VIRGIN MEDIA BUSINESS 12052  Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305304 555.00 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Purchases 24/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961	1					•		
Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 10/07/2019 20305304 555.00 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Calls 17/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961  Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961	1							
Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Rentals 17/07/2019 20305518 631.40 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Calls 17/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961			•			•		
Corporate Costs and Central Support Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Calls 17/07/2019 20305518 79.63 REVENUE VODAFONE LIMITED 12961 12961 12961 12961								
Corporate Costs and Central Support ICT Corporate Applications Telecommunication Costs - Mobiles Purchases 24/07/2019 20305843 555.00 REVENUE VODAFONE LIMITED 12961	'							
	1	• •						
Special Repairs   Special Repairs - Sheltered Schemes   HRA Special Repairs & Maintenance   Lot 2 Responsive Mechanical and Electrical 24/07/2019 20305857   478.92 REVENUE   Washco Limited   17236	'							
	Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electric	ca 24/07/2019 20305857	478.92 REVENUE	Washco Limited	17236

Cultural Related Services	Events	Non Contracted_Professional Services	Artistes Fees	24/07/2019 20305781	2,000.00 REVENUE Windrush Select Committee	18698
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Computer Software	17/07/2019 20305548	700.00 REVENUE XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	17/07/2019 20304631	435.00 REVENUE ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/07/2019 20305008	1,284.96 REVENUE ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	31/07/2019 20305761	4,214.59 REVENUE ZOGGS INTERNATIONAL	16112

3,410,799.05