

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Monitoring Officer Costs	Legal Services & Fees	General	03/07/2019	20305058	1,100.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	10/07/2019	20305455	21.39	REVENUE	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	21.39	REVENUE	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	399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	10/07/2019	20305455	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	10/07/2019	20305455	941.20	REVENUE	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	273.00	REVENUE	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	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	17/07/2019	20305660	265.06	REVENUE	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	379.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	17/07/2019	20305660	1,020.74	REVENUE	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	772.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	17/07/2019	20305660	3,873.43	REVENUE	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	1,518.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/07/2019	20305660	160.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019	20305660	66.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	17/07/2019	20305660	2,107.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	17/07/2019	20305660	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	17/07/2019	20305660	150.55	REVENUE	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

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	Area Committees	South East Area Committee	General	31/07/2019	20306049	3,000.00	REVENUE	4YP	13778
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	03/07/2019	20304355	476.75	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	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	Housing Options	Specific Campaigns / Projects expenditure	Housing First	31/07/2019	20306116	1,781.00	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Crown Pools - General	Water Services	General	17/07/2019	20304920	550.96	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	24/07/2019	20304943	3,306.85	REVENUE	Anglian Water Business Ltd T/A Wave	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	10288

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	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304953	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304954	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304955	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304956	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304957	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304958	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304959	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304960	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304961	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	03/07/2019 20304962	19,371.00	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	24/07/2019 20305941	10,987.70	CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	24/07/2019 20305942	10,987.70	CAPITAL	BRISTO'S LTD	10378
Cultural Related Services	Holywells Park Hub	Electricity	General	17/07/2019 20305671	8,866.38	REVENUE	BRITISH GAS BUSINESS	14589
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Rentals	24/07/2019 20302938	2,772.00	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Rentals	24/07/2019 20302948	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	24/07/2019 20304321	-525.35	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	03/07/2019 20305047	926.43	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	24/07/2019 20305641	4,544.00	CAPITAL	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	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation	Grants - Transport	Dial-A-Ride	03/07/2019 20304635	10,000.00	REVENUE	BSEVC GENERAL	17771
Responsive Repairs	Repairs Mtce_Voids	Equipment / Furniture / Materials	Tools	03/07/2019 20303175	60.61	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Equipment / Furniture / Materials	Tools	03/07/2019 20303175	20.78	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/07/2019 20303175	1,260.36	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/07/2019 20303175	1,395.45	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/07/2019 20305320	2,791.08	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/07/2019 20305401	932.73	REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	10/07/2019 20305279	475.07	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Planning and Development	Area Committees	South West Area Committee	General	10/07/2019 20305314	1,606.00	REVENUE	Button and Bows Nursery	18713
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/07/2019 20305578	2,550.00	CAPITAL	C AND W FENCING LTD	15835
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	24/07/2019 20305838	2,749.00	REVENUE	C AND W FENCING LTD	15835
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306142	565.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306143	615.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	31/07/2019 20306144	765.00	REVENUE	CB Skip Services Ltd	18657
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	General	24/07/2019 20305943	600.00	REVENUE	Cerebral Palsy Sport (CP Sport)	18078
Cultural Related Services	Chantry Park Hub	Contributions to Other Bodies	General	24/07/2019 20305467	1,677.35	REVENUE	CHANTRY BOWLS CLUB	17837
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/07/2019 20305798	16,635.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	24/07/2019 20305473	721.63	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	24/07/2019 20305528	3,430.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Decriminalised Parking Enforce	Miscellaneous Equipment - Operating Leases	General	24/07/2019 20305530	1,479.03	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	24/07/2019 20305927	110.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	24/07/2019 20305927	330.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Christchurch Park Hub	Operating Leases - Vehicles	General	24/07/2019 20305927	220.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Environmental Services	Cemetery and Crematorium Holding Account	Operating Leases - Vehicles	General	24/07/2019 20305930	560.00	REVENUE	CHRYSTAL CONSULTING LIMITED	10525
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	31/07/2019 20306137	2,305.00	REVENUE	CIPFA BUSINESS LTD	11455
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	24/07/2019 20305520	30,530.94	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	24/07/2019 20306002	12,724.00	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	03/07/2019 20304683	880.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Reactive Repairs	General	03/07/2019 20304686	530.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	03/07/2019 20304687	1,260.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Mainten	17/07/2019 20305531	484.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	24/07/2019 20305593	440.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Fore St Baths	Reactive Repairs	General	17/07/2019 20305594	736.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	24/07/2019 20299666	8,744.00	REVENUE	Colwin Construction Ltd	18450
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	10/07/2019 20304624	5,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290502	2,480.91	REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290503	609.90	REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20290504	-2,105.67	REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20302498	729.00	REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Planning and Development	Corporate Properties	Gas	General	10/07/2019 20305107	-729.00	REVENUE	CORONA ENERGY RETAIL 2 LIMITED	10660
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	17/07/2019 20305176	1,072.50	CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	10/07/2019 20305180	25,574.00	CAPITAL	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	1,074.70	REVENUE	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	2,094.92	REVENUE	CRAFTWORK UPHOLSTERY LTD	16830
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Ice Cream	24/07/2019 20305839	535.36	REVENUE	CRITERION ICES LIMITED	15745

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	9,310.32	REVENUE	CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	24/07/2019	20305863	-432.00	REVENUE	CROWN PAINTS LIMITED	10740
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	17/07/2019	20305596	2,500.00	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	10/07/2019	20305089	12,500.00	REVENUE	DANCE EAST	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	8,090.00	CAPITAL	DELL CORPORATION LTD	10784
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	03/07/2019	20305222	3,815.00	REVENUE	Delta-Simons Environmental Consultants	18598
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/07/2019	20304949	2,665.46	CAPITAL	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	1,925.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	17/07/2019	20305358	94,777.06	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	17/07/2019	20305358	23,247.40	REVENUE	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 Electrical	24/07/2019	20305997	33,995.39	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	24/07/2019	20305997	76,099.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	10/07/2019	20304969	690.00	CAPITAL	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	900.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	10/07/2019	20305247	515.00	CAPITAL	East Coast Insulations Ltd	18182
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	17/07/2019	20305416	660.00	CAPITAL	East Coast Insulations Ltd	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	1,875.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Central Services to the Public	Parliamentary Elections	Printing Costs	General	10/07/2019	20305256	1,310.53	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	24/07/2019	20305443	-3,196.82	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	24/07/2019	20305443	31,115.38	REVENUE	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	2,351.20	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	24/07/2019	20305719	2,881.00	CAPITAL	ENGLISH SECURITY	16146
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	24/07/2019	20306000	810.00	REVENUE	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	Masonry 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	EWS LTD	11001
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/07/2019	20305816	650.00	REVENUE	EWS LTD	11001
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	17/07/2019	20305611	5,802.00	REVENUE	EXPERIAN LIMITED	11006
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	24/07/2019	20305922	842.00	REVENUE	Exterior 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	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019	20305036	3,514.57	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019	20305038	1,511.70	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019	20305039	2,011.07	REVENUE	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	1,917.13	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019	20305100	892.59	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2019	20305101	861.65	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	03/07/2019 20305272	2,549.61	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/07/2019 20305273	1,828.00	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	10/07/2019 20305435	2,259.63	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Events	Non Contracted_Professional Services	General	03/07/2019 20304695	1,170.00	REVENUE	FlameOz	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	755.87	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/07/2019 20305575	893.10	REVENUE	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	1,000.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	03/07/2019 20305255	11,894.74	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	24/07/2019 20305976	1,482.99	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Corporate Costs and Central Support	Communications	Advertising/Publicity	Events	31/07/2019 20306073	1,549.99	REVENUE	GLOBAL RADIO SERVICES LTD	15261
Housing Services	Housing Options	Services for Clients	Invest to Save	03/07/2019 20305252	750.00	REVENUE	REDACTED PERSONAL DATA	18444
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20303917	800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	03/07/2019 20305224	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20305294	1,600.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	17/07/2019 20305295	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	04/07/2019 20305364	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	10/07/2019 20305392	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2019 20305408	1,600.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2019 20305718	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2019 20305847	450.00	REVENUE	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	2,175.00	REVENUE	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	3,087.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	10/07/2019 20305411	760.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	17/07/2019 20305500	570.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/07/2019 20305501	864.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/07/2019 20305502	864.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/07/2019 20305504	864.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/07/2019 20305515	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	17/07/2019 20305523	703.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	17/07/2019 20305556	608.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	17/07/2019 20305557	703.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/07/2019 20305558	884.38	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/07/2019 20305559	1,768.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/07/2019 20305687	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/07/2019 20305809	1,543.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	24/07/2019 20305813	703.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/07/2019 20305814	1,415.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	24/07/2019 20305940	570.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Events	Non Contracted_Professional Services	General	10/07/2019 20305007	1,466.68	REVENUE	Hero Hire	18496
Capital GF - Annual Core Investment	Cap Reps - Ancient House	Capital - Specific Works	KMWW - Ancient House Gallery window a	24/07/2019 20305438	950.00	CAPITAL	REDACTED PERSONAL DATA	10358
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	24/07/2019 20305446	1,677.35	REVENUE	HOLYWELLS BOWLS CLUB	17743
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	General	17/07/2019 20305430	592.82	REVENUE	HOUND ENVELOPES LTD	11358
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	03/07/2019 20305166	5,523.04	REVENUE	HRH Entertainments Ltd	18706
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	24/07/2019 20305764	3,066.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	24/07/2019 20305614	652.46	REVENUE	INDIGO WASTE SERVICES LTD	17553

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	2,100.00	REVENUE	INGLETON WOOD	16973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	24/07/2019	20305120	5,000.00	REVENUE	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	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	31/07/2019	20306042	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	31/07/2019	20306042	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	31/07/2019	20306042	305.67	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/07/2019	20306042	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Variou	31/07/2019	20306042	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturda	31/07/2019	20306042	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2019	20306042	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	31/07/2019	20306044	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	31/07/2019	20306044	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	31/07/2019	20306044	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	31/07/2019	20306044	292.38	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/07/2019	20306044	2,237.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Variou	31/07/2019	20306044	3,231.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturda	31/07/2019	20306044	2,964.28	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2019	20306044	1,159.20	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	31/07/2019	20306048	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	31/07/2019	20306048	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	31/07/2019	20306048	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	31/07/2019	20306048	305.67	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	31/07/2019	20306048	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Variou	31/07/2019	20306048	2,693.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturda	31/07/2019	20306048	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2019	20306048	1,223.60	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	10/07/2019	20304620	2,000.00	REVENUE	IPSWICH COMMUNITY MEDIA	17574
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	24/07/2019	20305977	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	03/07/2019	20305270	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	10/07/2019	20305352	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	10/07/2019	20305352	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	10/07/2019	20305419	682.61	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	10/07/2019	20305420	1,766.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	31/07/2019	20306183	8,721.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	31/07/2019	20306184	17,442.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	24/07/2019	20305121	1,000.00	REVENUE	IPSWICH YOUTH STEEL BAND	15904
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	17/07/2019	20305436	8,200.00	REVENUE	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 Electrical	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

Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	10/07/2019	20305029	1,768.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/07/2019	20305032	440.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	03/07/2019	20305065	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	10/07/2019	20305391	2,100.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/07/2019	20305910	544.00	REVENUE	MAREM ENGINEERING LTD	11835
Planning and Development	Corporate Properties	Reactive Repairs	General	31/07/2019	20305917	1,241.27	REVENUE	MAREM ENGINEERING LTD	11835
Environmental Services	Environmental Protection	Equipment / Furniture / Materials	Air Quality	31/07/2019	20306020	640.00	REVENUE	Matts Monitors Ltd	18600
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
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	31/07/2019	20306023	500.00	REVENUE	Matts Monitors Ltd	18600
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	10/07/2019	20305056	418.10	REVENUE	METRIC GROUP LTD	11874
Housing Services	Housing Options	Services for Clients	Invest to Save	24/07/2019	20305985	550.00	REVENUE	Millennium Investments 2000 Ltd Client Account	18733
Corporate Costs and Central Support	Grafton House	Legal Services & Fees	General	10/07/2019	20304211	2,938.50	REVENUE	MILLS & REEVE LLP	17701
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
Capital HRA - All	Widgeon Close	Capital Expenditure	Main Contract	03/07/2019	20304789	18,069.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
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
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
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	10/07/2019	20304117	830.00	REVENUE	MOBILE MINI UK LTD	15286
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	24/07/2019	20305865	7,250.00	REVENUE	MODERN MINDSET LTD	16616
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/07/2019	20305424	5,871.38	REVENUE	REDACTED PERSONAL DATA	18720
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	24/07/2019	20306005	528.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	24/07/2019	20306005	88.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	24/07/2019	20306005	264.00	REVENUE	REDACTED PERSONAL DATA	17769
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Pagers	General	10/07/2019	20305317	792.00	REVENUE	MULTITONE ELECTRONICS PLC	15139
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	10/07/2019	20305418	2,320.00	REVENUE	NBB Ltd	18301
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	10/07/2019	20305276	1,155.00	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	03/07/2019	20304694	1,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	10/07/2019	20305054	797.50	REVENUE	NMA LTD	12018
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	24/07/2019	20305608	808.06	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
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
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
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
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
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	10/07/2019	20305310	632.00	REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Office	31/07/2019	20305690	573.35	REVENUE	ODLINGS MCR LIMITED	12066
Environmental Services	Stonemasons	Equipment - Repairs	General	31/07/2019	20305691	667.22	REVENUE	ODLINGS MCR LIMITED	12066
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	24/07/2019	20305850	1,080.00	REVENUE	OFFICE IS LIMITED	16584
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	10/07/2019	20305269	8,955.70	CAPITAL	Openreach	12095
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	24/07/2019	20305933	8,955.70	CAPITAL	Openreach	12095
Planning and Development	Ip-City Centre	Reactive Repairs	General	03/07/2019	20303292	427.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	10/07/2019	20305026	695.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	10/07/2019	20305311	1,044.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	31/07/2019	20305868	1,825.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	03/07/2019	20304804	530.10	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	31/07/2019	20306059	609.62	REVENUE	Opus People Solutions	18231
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	17/07/2019	20304288	1,631.74	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	17/07/2019	20304289	1,866.46	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	10/07/2019	20305072	837.50	REVENUE	ORWELL REMOVAL & STORAGE	16783
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Replace pendants	03/07/2019	20305275	644.50	CAPITAL	ORWELL REMOVAL & STORAGE	16783
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	24/07/2019	20306003	837.50	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	17/07/2019	20305546	782.00	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks	24/07/2019	20305673	2,747.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks	24/07/2019	20305673	1,928.00	REVENUE	P A GROUP (UK) LIMITED	16415
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	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	31/07/2019	20306163	499.27	REVENUE	P TUCKWELL LTD	12895
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	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	31/07/2019	20306165	489.35	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	10/07/2019	20305095	5,832.50	REVENUE	PACITTI COMPANY	16993
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	Planning and Development	Agency Salaries	General	03/07/2019	20304849	1,140.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	03/07/2019	20305035	1,635.60	REVENUE	People Focused Training & Solutions Ltd	18453
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	Annual Support & Maintenance	10/07/2019	20305375	5,500.00	REVENUE	PHOENIX SOFTWARE LTD	13383
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
Corporate Costs and Central Support	Major Capital Schemes	Training Expenses	Training General	03/07/2019	20304746	879.50	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	24/07/2019	20305944	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	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	03/07/2019	20304735	545.00	REVENUE	RED ROSE CHAIN	12319
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	31/07/2019	20306010	2,200.00	REVENUE	RICARDO-AEA LTD	17255
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	17/07/2019	20305441	4,025.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	31/07/2019	20305999	3,500.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019	20303039	1,889.55	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/07/2019	20303449	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 pendants	24/07/2019	20305796	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	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019	20304707	1,009.46	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019	20304950	1,620.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019	20305386	1,726.31	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2019	20305765	1,633.09	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	24/07/2019	20305898	371.48	REVENUE	SHERRIFF AMENITY SERVICES	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	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	SJS 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

Planning and Development	Corporate Properties	Electricity	General	17/07/2019	20304841	745.53	REVENUE	SOUTHERN ELECTRIC	12602
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	03/07/2019	20304860	987.25	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Events	Security Services	Staff	24/07/2019	20305823	729.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/07/2019	20305825	459.00	REVENUE	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	1,000.00	CAPITAL	SUFFOLK HIGHWAYS	12741
Planning and Development	Area Committees	South East Area Committee	General	03/07/2019	20305250	750.00	REVENUE	SUFFOLK PRIDE	16022
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/07/2019	20304968	425.00	REVENUE	SUPERSTRUCTURES	17723
Planning and Development	Enterprise projects (inc Market)	Equipment / Furniture / Materials	General	10/07/2019	20305227	1,750.00	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	24/07/2019	20305934	3,041.72	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	03/07/2019	20305229	4,509.63	REVENUE	SWITCH COMMUNICATIONS	12775
Environmental Services	Crematorium	Reactive Repairs	General	31/07/2019	20305948	422.00	REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/07/2019	20302720	3,224.72	REVENUE	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	545.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	24/07/2019	20305503	2,919.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/07/2019	20305505	1,085.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019	20305506	3,660.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/07/2019	20305507	1,293.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/07/2019	20305725	2,935.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	31/07/2019	20305726	526.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2019	20305727	4,126.43	REVENUE	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	23,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	03/07/2019	20304664	1,770.00	REVENUE	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	21,062.50	REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	24/07/2019	20305808	9,197.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Housing Services	Housing Options	Services for Clients	Invest to Save	30/07/2019	20306146	576.92	REVENUE	THOMPSONS ESTATE OFFICES LTD	17007
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	10/07/2019	20303368	1,201.00	REVENUE	THOMSON REUTERS	13317
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	31/07/2019	20305924	1,584.80	CAPITAL	TMA BARK SUPPLIERS	16483
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Blade/Deck Parts	24/07/2019	20305740	2,855.00	REVENUE	TOMLINSON GROUND CARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	10/07/2019	20303879	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	10/07/2019	20303879	40.00	REVENUE	Trakm8 Ltd	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	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	10/07/2019	20303879	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	10/07/2019	20303879	144.00	REVENUE	Trakm8 Ltd	15864

Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
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
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	45.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	39.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	69.00 REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	10/07/2019 20303879	615.36 REVENUE	Trakm8 Ltd	15864
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	40.00 REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	86.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	56.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	144.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	45.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	39.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	69.00 REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	17/07/2019 20305237	711.45 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	03/07/2019 20305022	609.00 REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Contract Hire - Vehicles	General	24/07/2019 20305806	462.00 REVENUE	TRUCKS 'R' US	15694
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	17/07/2019 20305265	102,914.29 CAPITAL	TSG BUILDING SERVICES PLC	17845
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	10/07/2019 20305303	672.48 REVENUE	UK Creditcall Ltd	18340
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/07/2019 20305770	517.04 REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019 20304399	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	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	03/07/2019 20304403	1,286.82 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/07/2019 20304487	1,237.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305216	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305218	1,690.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305220	1,242.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305221	1,237.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305376	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305377	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305378	1,151.82 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/07/2019 20305379	1,237.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	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	17/07/2019 20305551	810.00 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 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 20305923	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	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	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	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
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

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		