

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	19/06/2019	20304486	2,700.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	117.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	1,725.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	91.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	10,360.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	15,754.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	232.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	4,943.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	37.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Vehicle Repairs	12/06/2019	20304553	87.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	1,093.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	5,556.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	202.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	53.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	178.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	562.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	5,710.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Parliamentary Elections	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	54.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	329.82	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	290.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	17.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	278.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	12/06/2019	20304553	1,309.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304553	2,429.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	12/06/2019	20304553	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	12/06/2019	20304553	317.55	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	12/06/2019	20304553	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/06/2019	20304553	2,543.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	12/06/2019	20304553	110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304553	1,908.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	12/06/2019	20304553	264.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304553	134.98	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	12/06/2019	20304553	558.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	85.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	106.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	23.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	2,711.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	849.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	171.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	980.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	290.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	128.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	2,671.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	42.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	12/06/2019	20304554	941.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	20.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	219.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	52.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	278.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	65.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	151.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	12/06/2019	20304554	130.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/06/2019	20304578	4,157.61	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	26/06/2019	20304603	11,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	05/06/2019	20303716	1,200.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	19/06/2019	20304585	29,559.20	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	19/06/2019	20304585	38,356.55	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Commercial <£250	19/06/2019	20304585	2,637.53	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	19/06/2019	20304585	1,079.17	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	Training/Courses Running Costs	Training General	05/06/2019	20303499	500.00	REVENUE	Ace Fire Limited	18075
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	26/06/2019	20304605	10,500.00	REVENUE	ACTIVLIVES	16634

Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	05/06/2019	20304018	3,460.03	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	05/06/2019	20304156	564.93	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	05/06/2019	20304224	600.04	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	12/06/2019	20304229	1,003.73	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	19/06/2019	20304477	1,675.15	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	26/06/2019	20304828	1,425.40	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	26/06/2019	20304877	624.54	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Events	Equipment / Furniture / Materials	General	05/06/2019	20303705	1,764.14	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	05/06/2019	20303509	9,167.90	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	26/06/2019	20304167	-517.21	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	26/06/2019	20304561	2,345.39	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	19/06/2019	20303223	1,277.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	19/06/2019	20303223	730.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	19/06/2019	20303223	89.68	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	19/06/2019	20303223	199.51	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	19/06/2019	20303223	553.66	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	19/06/2019	20303223	350.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	12/06/2019	20304184	1,296.94	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	12/06/2019	20304184	758.43	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	12/06/2019	20304184	100.54	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	12/06/2019	20304184	344.11	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	12/06/2019	20304184	448.81	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/06/2019	20304184	672.98	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	26/06/2019	20304797	1,364.73	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	26/06/2019	20304797	523.52	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	26/06/2019	20304797	320.55	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	26/06/2019	20304797	105.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	26/06/2019	20304797	201.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	26/06/2019	20304797	664.86	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	26/06/2019	20304797	71.39	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	05/06/2019	20304177	15,500.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	26/06/2019	20304776	506.67	REVENUE	ANGLIA CARE TRUST	10108
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	12/06/2019	20303511	44.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	12/06/2019	20303511	1,895.19	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	12/06/2019	20303511	522.60	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Waste Enforcement	Direct Transport Costs	Tyres	12/06/2019	20303511	44.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	12/06/2019	20303511	1,387.20	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	12/06/2019	20303511	44.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	12/06/2019	20303511	158.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	12/06/2019	20303511	165.57	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	12/06/2019	20303511	245.76	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	12/06/2019	20303511	75.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	12/06/2019	20303511	175.55	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	05/06/2019	20303440	2,592.82	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	05/06/2019	20303626	569.56	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	05/06/2019	20303239	9,414.84	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	05/06/2019	20303960	275.22	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	05/06/2019	20303960	275.22	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	05/06/2019	20303960	275.22	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	12/06/2019	20303605	1,900.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	19/06/2019	20304339	1,520.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	26/06/2019	20304685	1,243.95	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	26/06/2019	20304697	600.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	05/06/2019	20303316	960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	12/06/2019	20303350	339.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	General	12/06/2019	20303350	508.80	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	26/06/2019	20304395	1,008.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	12/06/2019	20303979	94,929.95	CAPITAL	Aspiration Group Holdings Limited	18646
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	05/06/2019	20303699	2,500.00	REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	14479
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/06/2019	20304047	4,057.90	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/06/2019	20304775	5,907.30	REVENUE	AVALON PROMOTIONS LTD	10214
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	05/06/2019	20303231	2,692.50	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	19/06/2019	20304779	282,183.00	CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	26/06/2019	20304607	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Cultural Related Services	Visitor Experience	Equipment / Furniture / Materials	General	12/06/2019	20303734	66.14	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Visitor Experience	Exhibition expenses	General	12/06/2019	20303734	41.56	REVENUE	BANNER GROUP LIMITED	17239
Housing Services	Temporary Accommodation - leased	Stationery	General	12/06/2019	20303734	6.00	REVENUE	BANNER GROUP LIMITED	17239
Central Services to the Public	Elections	Stationery	General	12/06/2019	20303734	164.16	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Fraud Section	Stationery	General	12/06/2019	20303734	5.22	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	12/06/2019	20303734	230.03	REVENUE	BANNER GROUP LIMITED	17239
Supervision and Management General	Tenancy Services	Stationery	General	12/06/2019	20303734	63.51	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20303393	3,972.05	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20303414	3,459.91	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20303897	3,469.88	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20304100	3,290.41	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20304489	3,669.35	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/06/2019	20304820	2,981.34	REVENUE	BARR PERSONNEL LTD	17893

Environmental Services	Street Cleansing	Non Contracted_Professional Services	General	19/06/2019	20300055	452.05 REVENUE	BASIS (REGISTRATION) LIMITED	16982
Environmental Services	Street Cleansing	Training Expenses	Training General	26/06/2019	20304540	483.00 REVENUE	BASIS (REGISTRATION) LIMITED	16982
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	26/06/2019	20304381	1,125.00 REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/06/2019	20302916	491.30 REVENUE	BENTWATERS PARKS LTD	14707
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/06/2019	20304120	830.00 REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	19/06/2019	20304221	576.70 REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	19/06/2019	20304222	576.70 REVENUE	BIDFOOD	12825
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	05/06/2019	20303998	8,726.25 REVENUE	BIDWELLS	10288
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	26/06/2019	20304984	90,000.00 REVENUE	BILL KENWRIGHT LTD	13543
Housing Services	Housing Options	Services for Clients	Invest to Save	26/06/2019	20304765	569.00 REVENUE	Birch Property Consultants	18697
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	26/06/2019	20304750	6,674.50 REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	12/06/2019	20304319	874.91 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	26/06/2019	20304747	874.91 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	19/06/2019	20304182	9,168.00 CAPITAL	BREASLEY PILLOW LTD	17246
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	10/06/2019	20305527	933.10 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	19/06/2019	20304298	18,911.03 REVENUE	BROOKS & WOOD LTD	10365
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	26/06/2019	20303469	369.09 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/06/2019	20303469	659.56 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/06/2019	20303739	1,980.08 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/06/2019	20303739	16.11 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Equipment / Furniture / Materials	Tools	12/06/2019	20303741	120.00 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/06/2019	20303741	536.21 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/06/2019	20304098	815.53 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/06/2019	20304098	1,054.32 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/06/2019	20304636	2,242.78 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/06/2019	20304636	411.19 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/06/2019	20304638	141.17 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/06/2019	20304638	423.76 REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	19/06/2019	20304278	639.91 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	19/06/2019	20304279	577.92 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	26/06/2019	20304682	1,168.09 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	12/06/2019	20303910	3,060.00 REVENUE	CATER HIRE (IPSWICH) LIMITED	10483
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	12/06/2019	20304362	313.00 REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	12/06/2019	20304362	1,041.90 REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	12/06/2019	20304362	18.05 REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/06/2019	20304812	17,565.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	26/06/2019	20304081	1,171.62 REVENUE	CHIPSIDE LIMITED	10546
Planning and Development	Area Committees	Central Area Committee	General	26/06/2019	20304739	605.00 REVENUE	Christ Church Ipswich	18456
Environmental Services	Licensing and Enforcement Unit	Employee Expenses	Professional Subscriptions	05/06/2019	20303659	505.00 REVENUE	CIEH	10570
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	26/06/2019	20304331	1,125.00 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/06/2019	20304186	15,333.05 REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	19/06/2019	20304144	211,950.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	05/06/2019	20303518	750.80 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	19/06/2019	20304038	520.52 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304624	5,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/06/2019	20304084	655.00 REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/06/2019	20304160	578.50 REVENUE	CONDAIR PLC	18060
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	12/06/2019	20304268	750.00 REVENUE	CORNERSTONE BARRISTERS	14344
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	05/06/2019	20303783	2,821.50 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	05/06/2019	20303918	10,849.00 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	05/06/2019	20303791	626.10 REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	05/06/2019	20303793	1,086.70 REVENUE	CPS FUELS LTD	13996
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/06/2019	20301966	6,060.00 CAPITAL	CRAEMER UK LTD	17502
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	12/06/2019	20303831	4,586.45 CAPITAL	CRAEMER UK LTD	17502
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	26/06/2019	20304389	7,117.41 CAPITAL	CRAEMER UK LTD	17502
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	26/06/2019	20304703	7,500.00 CAPITAL	CRAEMER UK LTD	17502
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/06/2019	20304608	5,500.00 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	05/06/2019	20302833	594.87 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	26/06/2019	20304973	15,238.63 REVENUE	CUFFE & TAYLOR	18000
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/06/2019	20304716	4,105.17 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/06/2019	20304716	34.61 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	26/06/2019	20304719	533.00 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/06/2019	20304719	435.00 REVENUE	DAISY TELECOMS LIMITED	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/06/2019	20304190	8,306.70 REVENUE	REDACTED PERSONAL DATA	18674
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	26/06/2019	20304933	528.00 REVENUE	REDACTED PERSONAL DATA	18308
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	05/06/2019	20303388	480.00 REVENUE	DAVID BROWN	10355
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	19/06/2019	20304264	10,334.00 CAPITAL	DELL CORPORATION LTD	10784
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	05/06/2019	20303855	12,325.00 REVENUE	Delta-Simons Environmental Consultants	18598
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	26/06/2019	20304722	600.00 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	12/06/2019	20303601	621.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	05/06/2019	20303362	717.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	05/06/2019	20303990	9,404.24 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	05/06/2019	20303990	2,029.58 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	19/06/2019	20304754	81,433.90 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	19/06/2019	20304754	20,213.80 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	19/06/2019	20304754	12,688.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	05/06/2019	20303975	490.00 REVENUE	DRAIN DOCTOR	15819

Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/06/2019 20304475	850.00 REVENUE	DRAIN DOCTOR	15819
Responsive Repairs	Repairs Mtce_DA	Payments to Sub-Contractors	General	26/06/2019 20304808	13,832.13 REVENUE	E J TAYLOR & SONS LIMITED	12785
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/06/2019 20304808	649.75 REVENUE	E J TAYLOR & SONS LIMITED	12785
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/06/2019 20304227	605.00 REVENUE	EAST ANGLIAN CHAMBERS	17090
Central Services to the Public	Elections	Printing Costs	General	05/06/2019 20303779	486.12 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Election Expenses	General	12/06/2019 20303994	1,411.02 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Parliamentary Elections	Election Expenses	General	20/06/2019 20304388	31,115.38 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	19/06/2019 20304621	3,000.00 REVENUE	EMMAUS SUFFOLK LTD	17497
Corporate Costs and Central Support	Major Capital Schemes	Training Expenses	Training General	05/06/2019 20302850	885.00 REVENUE	Englemere Ltd	18218
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	05/06/2019 20303564	2,369.00 CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	05/06/2019 20303565	1,775.00 CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	05/06/2019 20303566	1,695.00 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Maintain Door Entry Systems	19/06/2019 20303995	1,315.10 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	19/06/2019 20304001	1,662.51 REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	26/06/2019 20304390	1,849.60 CAPITAL	ENGLISH SECURITY	16146
Highways Roads and Transport	Ipswich Borough Council Car Parks	Car Parking - Season Tickets	Portman Road A Car Park (was CLBB)	12/06/2019 20303059	529.40 REVENUE	ENSORS	14126
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	19/06/2019 20303263	598.05 CAPITAL	ENVIROVENT LTD	14703
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	26/06/2019 20304495	1,140.00 REVENUE	ERAS LIMITED	16847
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	26/06/2019 20304886	22.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	26/06/2019 20304886	700.00 REVENUE	REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/06/2019 20303671	5,158.00 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	05/06/2019 20303673	7,119.20 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	19/06/2019 20304021	12,496.40 CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	05/06/2019 20303726	1,100.00 REVENUE	ESENDEX	17691
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/06/2019 20304248	785.50 REVENUE	ETISS LIMITED	10990
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	12/06/2019 20303325	744.22 REVENUE	EUROMECC CONTRACTS LIMITED	18459
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	19/06/2019 20304125	879.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	12/06/2019 20304333	842.00 REVENUE	Exterior Media UK Ltd	18173
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	12/06/2019 20303530	2,062.50 CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	26/06/2019 20304660	450.00 CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2019 20304579	6,200.00 REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2019 20304580	480.00 REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2019 20304581	1,750.00 REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2019 20304582	1,100.00 REVENUE	FENN WRIGHT	11030
Housing Services	Housing Options	Services for Clients	Invest to Save	12/06/2019 20304584	1,153.84 REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	05/06/2019 20303919	2,118.23 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	05/06/2019 20304083	2,472.55 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/06/2019 20304562	4,013.88 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/06/2019 20304563	4,182.21 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/06/2019 20304564	1,431.25 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/06/2019 20304565	3,734.80 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Chinese Family Welfare Assn.	26/06/2019 20304633	6,000.00 REVENUE	FIND (FAMILIES IN NEED) Ltd	14325
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	12/06/2019 20303648	418.00 REVENUE	Fingerprint Digital Ltd	18055
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	26/06/2019 20304294	3,900.00 REVENUE	FOOTPRINT ECOLOGY LIMITED	17967
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	12/06/2019 20303909	422.00 REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019 20304593	3,000.00 REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Planning and Development	Area Committees	South West Area Committee	General	26/06/2019 20304780	1,500.00 REVENUE	FRIENDS OF CHANTRY LIBRARY	17722
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	26/06/2019 20304393	54,645.47 CAPITAL	Furniture Resource Centre Ltd	18621
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019 20304623	3,000.00 REVENUE	Future Female Society	18693
Supervision and Management Special	Mallard Court	Contract Cleaning	General	05/06/2019 20303940	78.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	05/06/2019 20303940	173.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	05/06/2019 20303940	271.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	05/06/2019 20303940	97.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	05/06/2019 20303940	96.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	05/06/2019 20303940	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	05/06/2019 20303940	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	05/06/2019 20303940	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	05/06/2019 20303940	92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	05/06/2019 20303940	172.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	05/06/2019 20303940	166.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	05/06/2019 20303940	195.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	05/06/2019 20303940	137.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	05/06/2019 20303940	525.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	05/06/2019 20304086	40.82 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	05/06/2019 20304086	97.86 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	05/06/2019 20304086	24.46 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	05/06/2019 20304086	81.65 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	05/06/2019 20304086	97.86 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	05/06/2019 20304086	97.86 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	05/06/2019 20304086	97.86 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	05/06/2019 20304086	182.46 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	05/06/2019 20304086	48.93 REVENUE	G45 FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	12/06/2019 20304374	111.75 REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	12/06/2019 20304374	353.40 REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	12/06/2019 20304374	91.97 REVENUE	GAINSBOROUGH COMMUNITY ASSOCIATION	11138
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	19/06/2019 20304076	667.86 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	26/06/2019 20304335	789.23 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133

Supervision and Management General	HRA Commercial properties - shops etc	Premises Costs - Miscellaneous	General	19/06/2019	20303617	722.20	REVENUE	GB ROADART LTD	16113
Highways Roads and Transport	Street Names and Seats	Reactive Repairs	General	12/06/2019	20304005	483.97	REVENUE	GB SIGN SOLUTIONS LTD	11216
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	05/06/2019	20303736	1,030.50	REVENUE	GENESIS	11159
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	26/06/2019	20304412	5,761.19	REVENUE	Geospatial Insight Limited	18334
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	19/06/2019	20304025	1,869.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	26/06/2019	20304376	924.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	26/06/2019	20304377	924.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019	20303065	744.25	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/06/2019	20303394	732.63	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/06/2019	20303614	732.63	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/06/2019	20304057	750.06	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	12/06/2019	20303577	700.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	26/06/2019	20304981	650.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	General	05/06/2019	20304037	3,188.00	REVENUE	GLASDON U.K.LIMITED	11179
Environmental Services	Stonemasons	Goods for Resale - Bereavement	MVB's	19/06/2019	20304283	548.33	REVENUE	GLASDON U.K.LIMITED	11179
Environmental Services	Stonemasons	Equipment / Furniture / Materials	General	12/06/2019	20303921	608.95	REVENUE	Golz UK Ltd	18648
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/06/2019	20304065	2,581.55	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/06/2019	20303305	1,140.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/06/2019	20303575	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/06/2019	20303589	1,140.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20303590	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/06/2019	20303719	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/06/2019	20303746	1,140.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20303747	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/06/2019	20303906	900.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/06/2019	20303926	1,140.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20303929	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/06/2019	20304140	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/06/2019	20304282	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	19/06/2019	20304286	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/06/2019	20304346	1,121.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/06/2019	20304404	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20304426	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	26/06/2019	20304435	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	12/06/2019	20304322	336,593.09	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	12/06/2019	20304322	155,982.70	CAPITAL	Handford Homes	18563
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/06/2019	20303422	2,701.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/06/2019	20303442	3,087.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/06/2019	20303567	1,238.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/06/2019	20303569	1,415.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/06/2019	20303618	633.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/06/2019	20303685	3,087.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20303811	1,238.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20303954	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20303956	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20303958	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20303959	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20303962	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20303964	2,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20303970	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20303973	1,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/06/2019	20304136	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/06/2019	20304162	2,701.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	12/06/2019	20304238	4,673.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/06/2019	20304337	2,500.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/06/2019	20304338	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/06/2019	20304341	2,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/06/2019	20304391	1,929.38	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/06/2019	20304504	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/06/2019	20304592	6,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Cultural Related Services	Sports & Leisure Development	Training Expenses	Training General	26/06/2019	20304941	1,419.00	REVENUE	HYDRO-ACTIF	11395
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	12/06/2019	20304029	3,216.74	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Sports & Leisure Management	Clothing / Uniform & Laundry	General	26/06/2019	20304701	468.21	REVENUE	IMPRESS IPSWICH	11426
Central Services to the Public	Local Tax collection NNDR and Council Tax	Non Contracted_Professional Services	General	05/06/2019	20303844	615.00	REVENUE	Inform CPI Ltd	18129
Central Services to the Public	Local Tax collection NNDR and Council Tax	Non Contracted_Professional Services	General	26/06/2019	20304979	500.00	REVENUE	Inform CPI Ltd	18129
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	12/06/2019	20303581	3,000.00	CAPITAL	Integrated Transport Planning Ltd	18099
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	19/06/2019	20304141	4,000.00	CAPITAL	Integrated Transport Planning Ltd	18099
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	05/06/2019	20303941	2,291.66	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304595	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street - ISCRE	26/06/2019	20304625	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	19/06/2019	20304246	449.50	REVENUE	Ipswich 102 Ltd	18499
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	26/06/2019	20302776	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	26/06/2019	20304626	17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304596	1,000.00	REVENUE	IPSWICH BOXING CLUB	17913
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/06/2019	20303721	984.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/06/2019	20304154	910.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	26/06/2019	20304837	915.00	REVENUE	IPSWICH BUSES LIMITED	11517

Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	26/06/2019	20304936	3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	26/06/2019	20304937	1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General	26/06/2019	20304940	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation	Grants - Transport	Transport Initiatives	26/06/2019	20304515	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	26/06/2019	20302785	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	26/06/2019	20304855	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	26/06/2019	20302777	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	05/06/2019	20304178	8,721.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	12/06/2019	20304347	1,766.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	12/06/2019	20304348	1,766.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	12/06/2019	20304386	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	12/06/2019	20304386	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	26/06/2019	20304681	1,046.80	CAPITAL	J A WYARD LTD	13088
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	12/06/2019	20303668	750.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	26/06/2019	20304309	513.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	26/06/2019	20304327	2,150.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20302793	2,011.10	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20303219	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	12/06/2019	20304507	2,188.55	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/06/2019	20302092	6,565.02	REVENUE	JJ Lettings	18618
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/06/2019	20304541	330.00	REVENUE	REDACTED PERSONAL DATA	17859
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/06/2019	20304541	200.00	REVENUE	REDACTED PERSONAL DATA	17859
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/06/2019	20304577	5,670.88	CAPITAL	John Ford Group Ltd	18400
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/06/2019	20304655	464.23	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	19/06/2019	20304101	1,401.33	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	30/06/2019	20306110	580.00	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/06/2019	20303439	11,834.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/06/2019	20304833	2,917.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/06/2019	20304834	10,897.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Projects	Regent front of house ticket office etc	Capital Expenditure	Main Contract	12/06/2019	20303943	4,800.00	CAPITAL	KLH ARCHITECTS	14068
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	05/06/2019	20304043	1,325.00	REVENUE	KLH ARCHITECTS	14068
Capital GF - Annual Core Investment	Resurfacing Car Parks	Capital Expenditure	Main Contract	05/06/2019	20304066	1,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	12/06/2019	20304079	1,230.00	CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	12/06/2019	20304056	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	12/06/2019	20304349	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	05/06/2019	20303584	579.20	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	05/06/2019	20303585	683.20	REVENUE	LIQUIDLINE LTD	11732
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	12/06/2019	20303828	2,680.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/06/2019	20304773	3,726.75	REVENUE	LMS WORLDWIDE LTD	17499
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	12/06/2019	20304114	545.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	12/06/2019	20304114	1,635.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	19/06/2019	20303801	1,720.56	REVENUE	LOCK ELECTRICAL LIMITED	11755
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304611	2,000.00	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	05/06/2019	20303463	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Cultural Related Services	Fore St Baths	Reactive Repairs	General	05/06/2019	20303494	1,376.60	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	05/06/2019	20303495	984.55	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	05/06/2019	20303496	990.00	REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	05/06/2019	20303594	1,895.00	REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/06/2019	20304452	631.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	26/06/2019	20304454	940.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	26/06/2019	20304457	903.60	REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	26/06/2019	20304458	2,352.00	REVENUE	MAREM ENGINEERING LTD	11835
Housing Services	Housing Options	Services for Clients	Invest to Save	12/06/2019	20304218	1,450.00	REVENUE	Martin and Co Ipswich	18677
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/06/2019	20304200	4,556.70	REVENUE	REDACTED PERSONAL DATA	18675
Cultural Related Services	Arbiculture	Payments to Sub-Contractors	General	26/06/2019	20304505	1,600.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	05/06/2019	20304187	3,002.94	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	26/06/2019	20304932	8,733.53	REVENUE	Minor Entertainment Ltd	18666
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	12/06/2019	20304302	169,042.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	05/06/2019	20303839	860.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	19/06/2019	20304103	830.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	19/06/2019	20304132	830.00	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	19/06/2019	20304134	830.00	REVENUE	MOBILE MINI UK LTD	15286
Housing Services	Housing Options	Services for Clients	Invest to Save	12/06/2019	20304523	675.00	REVENUE	REDACTED PERSONAL DATA	18685
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	12/06/2019	20304552	418.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	12/06/2019	20304552	22.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	12/06/2019	20304552	330.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	12/06/2019	20304055	862.50	REVENUE	Neat 'n' Clean	18141
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	05/06/2019	20304009	1,500.00	REVENUE	Network Rail Infrastructure Ltd	18637
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	05/06/2019	20303774	2,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	12/06/2019	20303819	9,575.89	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	12/06/2019	20303901	9,575.89	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	12/06/2019	20303902	9,575.89	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	19/06/2019	20304040	8,599.32	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Business Support Unit	Non Contracted_Professional Services	General	19/06/2019	20304133	1,425.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	26/06/2019	20304150	11,358.24	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	05/06/2019	20304158	1,000.00	REVENUE	Norwich Theatre Royal	18635
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	05/06/2019	20303498	700.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392

Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	19/06/2019	20304113	1,465.50 REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	26/06/2019	20304317	2,508.00 REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	12/06/2019	20303809	6,206.45 REVENUE	Oakwood Training and Consultancy Ltd	18368
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	05/06/2019	20303997	756.00 REVENUE	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	26/06/2019	20304433	2,700.00 REVENUE	OFFICE IS LIMITED	16584
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	05/06/2019	20303640	1,157.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	05/06/2019	20303707	448.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	05/06/2019	20303863	2,235.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	05/06/2019	20303905	784.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/06/2019	20304036	568.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	26/06/2019	20304800	653.79 REVENUE	Opus People Solutions	18231
Housing Services	Housing Options	Services for Clients	Invest to Save	12/06/2019	20304214	800.00 REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	05/06/2019	20303745	632.05 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	26/06/2019	20304822	864.45 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	19/06/2019	20304329	603.00 REVENUE	Otter House	18379
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304610	2,000.00 REVENUE	OUT LOUD MUSIC	18027
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/06/2019	20304629	5,000.00 REVENUE	Outreach Youth	18694
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/06/2019	20303032	2,781.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/06/2019	20303032	483.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/06/2019	20303049	3,228.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	12/06/2019	20303049	1,170.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	26/06/2019	20304843	2,131.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	12/06/2019	20303029	5,760.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/06/2019	20303660	1,305.00 REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Area Committees	South East Area Committee	General	05/06/2019	20303586	2,040.00 REVENUE	PARADIGM TRUST T/A IPSWICH ACADEMY	16532
Planning and Development	Planning and Development	Agency Salaries	General	05/06/2019	20303677	2,280.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	12/06/2019	20303908	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	19/06/2019	20304147	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	12/06/2019	20304053	418.00 CAPITAL	Peter Colby Commercials Ltd	18492
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	26/06/2019	20304326	600.00 REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	General	12/06/2019	20303996	2,985.35 REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	12/06/2019	20304179	2,087.58 REVENUE	PPL PRS Ltd	18300
Housing Services	New East Villa - HFU	Computer Equipment - Purchase	General	05/06/2019	20303773	2,265.30 REVENUE	Probrand Limited	18634
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	12/06/2019	20303788	2,520.00 CAPITAL	Probrand Limited	18634
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	26/06/2019	20298316	495.00 REVENUE	PROTEN SERVICES	17406
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	12/06/2019	20303777	3,959.25 REVENUE	PROTEN SERVICES	17406
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Premises Costs - Miscellaneous	General	12/06/2019	20304276	1,630.00 REVENUE	Quinto Crane & Plant Ltd	18438
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	12/06/2019	20304299	56,584.30 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	19/06/2019	20304748	1,200.00 CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	26/06/2019	20304964	600.00 CAPITAL	R J DEAN PLASTERERS LIMITED	10801
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	26/06/2019	20304420	2,048.52 REVENUE	R.E.J.B. & COMPANY	12313
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	12/06/2019	20304110	1,282.50 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	12/06/2019	20304111	1,590.30 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	19/06/2019	20304318	1,197.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	05/06/2019	20304181	59,661.85 REVENUE	RAYMOND GUBBAY LTD	13746
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	05/06/2019	20303457	545.00 REVENUE	RED ROSE CHAIN	12319
Central Services to the Public	Parliamentary Elections	Premises Costs - Hiring buildings/rooms	General	05/06/2019	20303457	545.00 REVENUE	RED ROSE CHAIN	12319
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	19/06/2019	20304736	545.00 REVENUE	RED ROSE CHAIN	12319
Cultural Related Services	Arboriculture	Training Expenses	Training General	19/06/2019	20304641	745.00 REVENUE	RED STAG TRAINING LTD	17899
Environmental Services	Community Safety	Training Expenses	Training General	05/06/2019	20303675	995.00 REVENUE	RESOLVE ANTISOCIAL BEHAVIOUR	17506
Housing Services	Housing Options	Services for Clients	Invest to Save	26/06/2019	20304768	1,025.00 REVENUE	RICHARD HAWKINS LTD	15743
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	26/06/2019	20304328	3,120.00 REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Chemicals	05/06/2019	20303770	986.90 REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Chemicals	05/06/2019	20303770	986.90 REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Chemicals	05/06/2019	20303770	987.20 REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	12/06/2019	20303650	3,738.19 REVENUE	RISUAL LIMITED	17928
Housing Services	Housing Options	Services for Clients	Invest to Save	12/06/2019	20304544	700.00 REVENUE	Riverdale Estates Ltd	18553
Cultural Related Services	Events	Non Contracted_Professional Services	General	06/06/2019	20300846	1,580.00 REVENUE	Rocky's Animals	18296
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	05/06/2019	20303724	550.00 REVENUE	ROGER HYDE LIMITED	16959
Central Services to the Public	Registration Of Electors	Postage Costs	General	05/06/2019	20302828	522.61 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	05/06/2019	20303666	1,119.62 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/06/2019	20304251	1,956.26 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	12/06/2019	20304252	1,233.89 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	26/06/2019	20304488	2,453.86 REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	12/06/2019	20303606	713.00 REVENUE	RUNDLE & CO LTD	12420
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	26/06/2019	20304688	419.44 REVENUE	S SACKER (CLAYDON) LTD	12427
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/06/2019	20303978	4,556.70 REVENUE	REDACTED PERSONAL DATA	18673
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	05/06/2019	20303474	569.50 REVENUE	SAFETYKLEEN UK LIMITED	14443
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019	20304606	2,000.00 REVENUE	SAMARITANS OF IPSWICH & EAST SUFFOLK	17792
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/06/2019	20304856	895.00 REVENUE	SAPPHIRE COOLING SERVICES LTD	13319
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	05/06/2019	20303656	900.00 REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	05/06/2019	20303984	1,745.00 REVENUE	Scammell Commercial Ltd	18328
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Replace pendant	28/06/2019	20305297	2,550.00 CAPITAL	Sculpture Studios	18672
Cultural Related Services	Box Office	Computer Software - Maintenance	General	26/06/2019	20304826	1,256.00 REVENUE	Seatgeek Entertainment Ltd	17153
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019	20303702	1,425.21 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019	20303703	1,334.20 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019	20303786	1,649.54 REVENUE	SELICK PARTNERSHIP LTD	17677

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019 20303800	1,057.83 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304128	1,075.76 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304130	1,264.44 REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	26/06/2019 20304923	280.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	26/06/2019 20304923	280.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	12/06/2019 20303776	977.00 CAPITAL	SIGNS FOR YOU LTD	12554
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	19/06/2019 20303999	599.00 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	19/06/2019 20304500	644.75 REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Health and Safety	Telecommunication Costs - Business Phones	General	26/06/2019 20304906	7,104.00 REVENUE	SKYGUARD LTD	17473
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	26/06/2019 20304291	1,800.00 REVENUE	SOFTCAT LTD	16828
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	26/06/2019 20304307	5,599.11 REVENUE	SOFTCAT LTD	16828
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	26/06/2019 20304646	2,708.96 CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	19/06/2019 20304737	5,128.90 CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Central Services to the Public	Elections	Election Expenses	General	12/06/2019 20304078	970.70 REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	12/06/2019 20304258	459.00 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	05/06/2019 20303456	768.00 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/06/2019 20304771	25,419.36 REVENUE	Strictly Theatre Co	18495
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	26/06/2019 20304310	1,360.00 CAPITAL	STRIPE CONSULTING	17552
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	05/06/2019 20303624	45.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Pest Control	Direct Transport Costs	Satellite Tracking	05/06/2019 20303624	45.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	05/06/2019 20303624	245.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	05/06/2019 20303624	170.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	05/06/2019 20303624	90.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	12/06/2019 20303784	35,700.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	19/06/2019 20304370	1,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	19/06/2019 20304371	5,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	26/06/2019 20304648	600.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	12/06/2019 20303810	7,261.80 REVENUE	SUFFOLK HIGHWAYS	12741
Housing Services	Housing Options	Services for Clients	Invest to Save	20/06/2019 20304742	1,351.11 REVENUE	SUFFOLK HOUSING SOCIETY	12705
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/06/2019 20304622	6,290.00 REVENUE	Suffolk Law Centre	18691
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	26/06/2019 20302786	5,000.00 REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	05/06/2019 20302805	10,000.00 REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	26/06/2019 20304498	575.00 REVENUE	SUPERSTRUCTURES	17723
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	26/06/2019 20302778	8,000.00 REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	05/06/2019 20295914	43,596.09 CAPITAL	SUTCLIFFE PLAY LTD	16452
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	05/06/2019 20303651	477.63 REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	26/06/2019 20304628	1,394.50 REVENUE	SYNERGY AUDIO LTD	15238
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	19/06/2019 20304074	1,958.00 REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Street Cleansing	Agency Salaries	General	19/06/2019 20303628	2,484.62 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20303630	3,236.38 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20303631	517.26 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/06/2019 20303632	1,489.96 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/06/2019 20303757	2,592.83 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20303758	3,597.53 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20303759	517.26 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/06/2019 20303760	1,021.82 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20303762	1,160.34 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20304102	3,677.91 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20304105	535.90 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/06/2019 20304106	470.64 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2019 20304108	1,644.98 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/06/2019 20304148	491.84 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/06/2019 20304151	2,917.08 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/06/2019 20304152	2,920.28 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/06/2019 20304155	5,145.81 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/06/2019 20304157	827.15 REVENUE	TANDEM PERSONNEL	13143
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/06/2019 20302091	5,968.20 REVENUE	REDACTED PERSONAL DATA	18603
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	General	19/06/2019 20304253	1,190.00 REVENUE	THE BELL BRUSH COMPANY	15395
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	High Street community clean up 18/19	12/06/2019 20304164	1,156.80 REVENUE	THE HELPING HAND COMPANY	11309
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	High Street community clean up 18/19	12/06/2019 20304165	875.20 REVENUE	THE HELPING HAND COMPANY	11309
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	High Street community clean up 18/19	19/06/2019 20304245	2,270.96 REVENUE	THE HELPING HAND COMPANY	11309
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	26/06/2019 20304604	20,000.00 REVENUE	THE ICENI IPSWICH	13928
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	19/06/2019 20303965	1,000.00 REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Housing Services	Private Sector Housing Services	Agency Salaries	General	26/06/2019 20304378	1,155.38 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	19/06/2019 20304609	2,500.00 REVENUE	The Phoenix Project Ipswich	18285
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	12/06/2019 20303900	350.00 REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	12/06/2019 20303900	350.00 REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	05/06/2019 20303324	12,262.50 REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	26/06/2019 20304502	11,437.50 REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	General	05/06/2019 20303529	2,180.00 REVENUE	The Stage Media Company Limited	18604
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	12/06/2019 20303820	1,365.00 REVENUE	TM SERVICES	16948
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	12/06/2019 20303825	1,100.00 REVENUE	TM SERVICES	16948
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	05/06/2019 20303722	4,754.40 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	05/06/2019 20303942	1,584.80 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	12/06/2019 20304250	1,584.80 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	05/06/2019 20303644	1,387.71 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	05/06/2019 20303649	450.86 REVENUE	TOMLINSON GROUNDCARE LTD	12848



Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	12/06/2019 20303814	1,074.00 REVENUE	TOMLINSON GROUND CARE LTD	12848
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	20/06/2019 20304842	132,715.10 CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	12/06/2019 20304226	1,980.00 REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	12/06/2019 20304050	450.00 REVENUE	TWOFOLD LIMITED	12907
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	26/06/2019 20303625	623.82 REVENUE	UK Creditcall Ltd	18340
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	05/06/2019 20303310	779.25 REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303633	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303635	1,690.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303636	1,224.18 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303748	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303749	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303750	1,215.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303751	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019 20303752	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/06/2019 20303753	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019 20303891	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019 20303892	1,727.25 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/06/2019 20303893	1,242.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304123	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304124	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304126	1,282.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304129	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2019 20304131	825.00 REVENUE	VENN GROUP LIMITED	12942
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	05/06/2019 20303323	30,909.32 CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	12/06/2019 20303778	17,251.00 CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/06/2019 20303817	480.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	26/06/2019 20304394	5,439.38 REVENUE	VIRSO LTD	15628
Environmental Services	Food Safety	Agency Salaries	General	19/06/2019 20304121	656.80 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/06/2019 20303930	622.66 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/06/2019 20303930	52.01 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	26/06/2019 20304758	555.00 REVENUE	VODAFONE LIMITED	12961
Housing Services	New East Villa - HFU	Laundry Costs	General	12/06/2019 20303824	7,200.00 REVENUE	Washco Limited	17236
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	12/06/2019 20303833	768.00 CAPITAL	Washco Limited	17236
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	05/06/2019 20304007	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	05/06/2019 20304011	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	05/06/2019 20304014	1,000.00 REVENUE	WILKS HEAD AND EVE	13044
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	26/06/2019 20304944	7,500.00 REVENUE	WYG ENVIRONMENT PLANNING TRANSPORT LTD	17964
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Computer Software	19/06/2019 20304242	1,400.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	05/06/2019 20303782	1,149.16 REVENUE	ZOGGS INTERNATIONAL	16112

3,464,815.41