

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	21.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	86.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	107.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	21.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	23.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	2,735.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	856.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	172.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	988.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	293.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	68.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	21.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	129.47	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	2,694.71	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	21.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	21.58	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	42.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	402.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	172.63	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	08/05/2019	20302706	949.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	20.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	172.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	242.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	52.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	280.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	66.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	152.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	08/05/2019	20302706	109.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	309.75	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	15/05/2019	20303030	2,164.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	14,611.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Vehicle Repairs	15/05/2019	20303030	1,331.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	15/05/2019	20303030	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	15/05/2019	20303030	272.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	5,234.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	15/05/2019	20303030	465.89	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	7,183.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	MOT	15/05/2019	20303030	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	101.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	15/05/2019	20303030	912.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	3,466.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	15/05/2019	20303030	165.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	46.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	1,320.01	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	MOT	15/05/2019	20303030	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	15/05/2019	20303030	1,041.72	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	15/05/2019	20303030	8,083.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	15/05/2019	20303030	220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	15/05/2019	20303030	231.80	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/05/2019	20303030	801.26	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	15/05/2019	20303030	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/05/2019	20303030	166.77	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Repairs	15/05/2019	20303030	32.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	15/05/2019	20303030	366.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	15/05/2019	20303030	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	15/05/2019	20303030	1,207.33	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	15/05/2019	20303030	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/05/2019	20302686	1,697.83	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2019	20303425	7,259.51	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2019	20303426	6,825.39	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	01/05/2019	20302326	1,320.00	REVENUE	A A TURNER TANKERS LTD	12897
Highways Roads and Transport	Bus Network Support - General	GF_Contract Repair & Maintenance	Buildings	08/05/2019	20302628	1,250.00	REVENUE	A Boast General Services	18527
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	08/05/2019	20302708	28,398.39	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	08/05/2019	20302708	38,517.21	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	08/05/2019	20302708	8,036.03	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	08/05/2019	20302708	2,199.75	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	29/05/2019	20303103	30,844.38	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	29/05/2019	20303103	38,372.09	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	29/05/2019	20303103	3,837.11	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	29/05/2019	20303103	2,002.82	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	23/05/2019	20303142	680.00	REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	01/05/2019	20302218	1,268.57	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	01/05/2019	20302501	1,335.85	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	23/05/2019	20303066	882.42	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	29/05/2019	20303672	865.68	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	29/05/2019	20303489	789.35	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/05/2019	20303326	11,418.29	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713

Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	15/05/2019 20302857	1,487.50 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/05/2019 20302205	1,205.09 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/05/2019 20302205	779.74 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/05/2019 20302205	446.30 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/05/2019 20302205	355.87 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/05/2019 20302205	178.68 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	15/05/2019 20302684	1,102.14 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	15/05/2019 20302684	835.64 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	15/05/2019 20302684	177.30 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	15/05/2019 20302684	60.05 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	15/05/2019 20302684	598.92 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	15/05/2019 20302684	162.31 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	15/05/2019 20302684	181.28 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	29/05/2019 20302823	1,781.00 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	15/05/2019 20302847	1,500.00 REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	01/05/2019 20302355	995.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/05/2019 20302991	550.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	15/05/2019 20302864	549.72 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	08/05/2019 20301508	1,251.90 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	08/05/2019 20301508	1,251.90 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	08/05/2019 20301508	1,251.90 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Wingate House	Water Services	General	08/05/2019 20302467	1,188.11 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	Green Waste	23/05/2019 20302722	509.58 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	Green Waste	23/05/2019 20302722	509.58 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Green Waste	23/05/2019 20302722	509.58 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	29/05/2019 20302865	20,668.09 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Brown Bin Kerbside Collections	Recycling Composting Costs	Anglian Water	29/05/2019 20302866	13,452.25 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	29/05/2019 20303240	1,133.64 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Subscriptions - Service Related	General	29/05/2019 20303240	144.72 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	29/05/2019 20303240	1,133.64 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Brown Bin Kerbside Collections	Postage Costs	General	23/05/2019 20303055	14,206.30 REVENUE	ARCANE DIRECT MARKETING	17732
Environmental Services	Brown Bin Kerbside Collections	Postage Costs	General	23/05/2019 20303056	2,714.93 REVENUE	ARCANE DIRECT MARKETING	17732
Cultural Related Services	Events	Advertising/Publicity	General	01/05/2019 20302445	1,305.12 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	08/05/2019 20302585	1,418.19 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	HEARS	23/05/2019 20302780	156.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	23/05/2019 20302780	2,500.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	23/05/2019 20303107	1,282.50 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	29/05/2019 20303607	1,626.71 REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	08/05/2019 20302289	178.08 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	08/05/2019 20302289	712.32 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	08/05/2019 20302309	1,016.40 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	08/05/2019 20302310	1,008.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	08/05/2019 20302311	665.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	29/05/2019 20303351	968.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Shared Services	SRP Business Support/Management	Training/Courses Running Costs	Training General	01/05/2019 20302272	950.00 REVENUE	ARVATO BERTELSMANN	14371
Planned Maintenance	Planned Maintenance Programme_Revenue	Materials and Supplies - Miscellaneous	External Materials	01/05/2019 20301885	521.00 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/05/2019 20302493	629.73 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/05/2019 20302494	629.73 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/05/2019 20302495	571.11 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	01/05/2019 20302496	629.73 REVENUE	ASHFORD COMMERCIAL LTD	16960
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/05/2019 20302497	629.73 REVENUE	ASHFORD COMMERCIAL LTD	16960
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	15/05/2019 20302775	67,106.42 CAPITAL	Aspiration Group Holdings Limited	18646
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	23/05/2019 20303051	2,523.91 REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	15/05/2019 20302876	694,469.00 CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	15/05/2019 20302947	202,042.00 CAPITAL	Balfour Beatty Civil Engineering Ltd	18421
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	15/05/2019 20302795	1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Emergency Services Centre - CCTV	Stationery	General	15/05/2019 20302287	49.22 REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Visitor Experience	Stationery	General	15/05/2019 20302287	82.30 REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	15/05/2019 20302287	466.07 REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/05/2019 20302271	3,639.31 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/05/2019 20302348	3,719.18 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/05/2019 20302349	3,090.98 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20302996	3,464.89 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20303042	3,345.19 REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	23/05/2019 20303332	10,943.37 REVENUE	BB Live Ltd	18660
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Food	01/05/2019 20302357	599.85 REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Food	01/05/2019 20302358	723.00 REVENUE	BIDFOOD	12825
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	29/05/2019 20303372	600.00 REVENUE	BINDER LIMITED	10285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	08/05/2019 20302449	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	166.23 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	670.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708

Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	352.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	49.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	66.84 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2019 20302449	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	56.75 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	29/05/2019 20303416	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	166.23 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	670.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	49.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	66.84 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	29/05/2019 20303416	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	15/05/2019 20302133	2,260.00 REVENUE	BIRKETTS LLP	10283
Environmental Services	Crematorium	Equipment / Furniture / Materials	General	23/05/2019 20303336	1,398.97 REVENUE	BLUE AUDIO VISUAL LTD	17147
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	15/05/2019 20302648	833.25 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	23/05/2019 20303228	10,000.00 REVENUE	BRIAN SHAW CONCERTS LTD	14741
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2019 20303670	4,202.94 REVENUE	BRIAN SHAW CONCERTS LTD	14741
Corporate Costs and Central Support	Customer Services Centre	Advertising/Publicity	General	15/05/2019 20302564	2,402.73 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Corporate Costs and Central Support	Customer Services Centre	Advertising/Publicity	General	15/05/2019 20304320	-2,402.73 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	General	15/05/2019 20304320	525.35 REVENUE	BRITISH TELECOMMUNICATIONS	10354
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	15/05/2019 20302883	700.00 REVENUE	BROXAP LIMITED	10341
Corporate Costs and Central Support	Transportation	Grants - Transport	East-West Rail Link	15/05/2019 20302798	1,500.00 REVENUE	BUCKINGHAMSHIRE COUNTY COUNCIL	10429
Supervision and Management General	Gipping House Facilities	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299351	1.57 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299351	5.20 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299351	794.08 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299351	278.57 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299351	37.81 REVENUE	BUILDBASE LIMITED	10406

Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	29/05/2019 20299351	44.71 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	29/05/2019 20299351	51.28 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299513	9.00 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299513	590.62 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299513	251.97 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20299513	926.63 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300395	17.25 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300395	265.52 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300395	821.42 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300395	908.65 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300579	961.96 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20300579	744.26 REVENUE	BUILDBASE LIMITED	10406
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	29/05/2019 20301583	512.44 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20301583	85.35 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20301583	191.74 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20301583	1,197.29 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	29/05/2019 20301583	29.82 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303015	1,723.26 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303243	-534.52 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303312	180.77 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303312	888.58 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303359	1,368.83 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303359	436.19 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303418	101.06 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2019 20303418	721.89 REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	23/05/2019 20303063	793.71 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	23/05/2019 20303098	498.41 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	08/05/2019 20302220	2,758.00 CAPITAL	C AND W FENCING LTD	15835
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	Monitoring Officer Costs	08/05/2019 20302605	8,950.00 REVENUE	CCAS LIMITED	10498
Housing Services	Housing Options	Training Expenses	Training General	23/05/2019 20303038	2,520.00 REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/05/2019 20303330	15,230.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/05/2019 20303369	16,935.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	23/05/2019 20303370	700.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	15/05/2019 20302893	441.01 REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	General	23/05/2019 20303340	2,000.00 REVENUE	CHRYSAL CONSULTING LIMITED	10525
Supervision and Management General	Gipping House Facilities	GF_Adhoc Repair & Maintenance	Preventive Maintenance	08/05/2019 20302572	517.40 REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Heads of Service	Training Expenses	Training General	15/05/2019 20302813	695.00 REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	01/05/2019 20301979	1,313.33 REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	01/05/2019 20302089	425.95 REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/05/2019 20302222	902.53 REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	01/05/2019 20302238	506.14 REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Specific Campaigns / Projects expenditure	General	01/05/2019 20302561	1,340.00 REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Grass Seed	23/05/2019 20303261	931.50 REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	23/05/2019 20303261	2,794.50 REVENUE	COLLIER TURF CARE LIMITED	10648
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	15/05/2019 20302887	465.37 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	15/05/2019 20302917	1,555.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	23/05/2019 20303081	428.06 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/05/2019 20303283	613.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	01/05/2019 20302274	1,333.34 CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	29/05/2019 20303443	795.00 REVENUE	COOPERS FIRE LIMITED	16043
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	General	23/05/2019 20301749	15,000.00 REVENUE	CORNERSTONE	17801
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	08/05/2019 20302673	940.50 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	01/05/2019 20302361	740.00 CAPITAL	CRAEMER UK LTD	17502
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	23/05/2019 20303168	3,240.00 CAPITAL	CRAEMER UK LTD	17502
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Ice Cream	15/05/2019 20302956	743.57 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Ice Cream	15/05/2019 20302988	495.72 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Ice Cream	23/05/2019 20303249	644.43 REVENUE	CRITERION ICES LIMITED	15745
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	23/05/2019 20300627	-540.00 REVENUE	CROWN PAINTS LIMITED	10740
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Decorating Vouchers	23/05/2019 20302926	6,171.84 REVENUE	CROWN PAINTS LIMITED	10740
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	08/05/2019 20302761	4,173.38 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	08/05/2019 20302761	36.52 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	08/05/2019 20302762	533.00 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	08/05/2019 20302762	345.19 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	29/05/2019 20303678	4,040.48 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	29/05/2019 20303678	32.84 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	29/05/2019 20303687	533.00 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	29/05/2019 20303687	452.97 REVENUE	DAISY TELECOMS LIMITED	15860
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302688	780.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302689	940.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302699	1,220.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302700	2,600.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302726	980.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	08/05/2019 20302727	1,100.00 REVENUE	DATATANK LIMITED	17405
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	08/05/2019 20302740	4,800.00 REVENUE	Delta-Simons Environmental Consultants	18598
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	01/05/2019 20302320	600.00 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	29/05/2019 20303379	600.00 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	08/05/2019 20302519	500.00 REVENUE	DHE PRODUCTIONS LTD	15805
Cultural Related Services	Sports & Leisure Management	Stationery	General	15/05/2019 20302884	2,840.45 REVENUE	DIGITAL ID LTD	17457

Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	01/05/2019 20301437	1,200.00 REVENUE	DIRECT SOLUTIONS GROUP	17981
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	08/05/2019 20302499	900.00 CAPITAL	DIRECT SOLUTIONS GROUP	17981
Corporate Costs and Central Support	Chief Executive	Subscriptions - Service Related	General	08/05/2019 20302660	999.00 REVENUE	DISTRICT COUNCILS' NETWORK	16239
Cultural Related Services	Events	Equipment Hire	General	29/05/2019 20303254	425.00 REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	01/05/2019 20302112	14,664.90 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	01/05/2019 20302112	16,281.04 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	01/05/2019 20302113	1,905.75 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	01/05/2019 20302113	49,346.56 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	01/05/2019 20302113	10,088.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	08/05/2019 20302596	12,370.12 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	08/05/2019 20302596	11,661.84 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	29/05/2019 20303136	3,226.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	29/05/2019 20303415	1,948.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Reactive Repairs	General	23/05/2019 20302906	560.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	29/05/2019 20303411	3,600.00 REVENUE	E JACOBS & SONS	11558
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	29/05/2019 20303010	1,783.00 REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	23/05/2019 20303194	18,362.00 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Central Services to the Public	Registration Of Electors	Printing Costs	General	15/05/2019 20302743	745.74 REVENUE	ELECTORAL REFORM SERVICES	10939
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	General	15/05/2019 20302742	700.00 REVENUE	ELYSIAN ASSOCIATES	10922
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	23/05/2019 20302920	1,225.00 CAPITAL	Embassy Site Services Uk Ltd	18526
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/05/2019 20302846	4,123.63 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Whitton Sports Centre - General	GF Programmed Repairs	VGBA Whitton SC Gas Mains Replacement	01/05/2019 20302286	1,351.71 REVENUE	ENERGY ASSETS LIMITED	17535
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	01/05/2019 20302365	4,565.96 CAPITAL	ENERGY ASSETS LIMITED	17535
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	08/05/2019 20302381	1,695.00 CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	23/05/2019 20302447	2,232.98 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	Maintain Door Entry Systems	23/05/2019 20302448	1,023.82 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	23/05/2019 20303026	2,150.00 REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	23/05/2019 20303040	1,860.00 REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	29/05/2019 20303740	22.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	29/05/2019 20303740	66.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	29/05/2019 20303740	860.00 REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	23/05/2019 20303043	14,383.00 REVENUE	ERNST & YOUNG LLP	17520
Supervision and Management General	Tenancy Services	Telecommunication Costs - Business Phones	Rentals	23/05/2019 20303184	1,100.00 REVENUE	ESINDEX	17691
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2019 20303014	3,330.48 REVENUE	ESSEX COUNTY COUNCIL	10982
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/05/2019 20303019	1,339.81 REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/05/2019 20302422	513.50 REVENUE	ETISS LIMITED	10990
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	15/05/2019 20302817	221.98 REVENUE	EUROMECC CONTRACTS LIMITED	18459
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	15/05/2019 20302817	286.47 REVENUE	EUROMECC CONTRACTS LIMITED	18459
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	15/05/2019 20303000	842.00 REVENUE	Exterior Media UK Ltd	18173
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	29/05/2019 20303218	3,102.80 REVENUE	FENLAND LEISURE PRODUCTS	16739
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/05/2019 20303680	1,000.44 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/05/2019 20303681	2,315.84 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/05/2019 20303682	1,979.56 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/05/2019 20303683	1,478.37 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	01/05/2019 20302327	1,629.01 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2019 20303526	5,291.72 REVENUE	FLYING ENTERTAINMENT LTD	16576
Cultural Related Services	Cultural Development	Specific Campaigns / Projects expenditure	Street Banners	08/05/2019 20301875	460.00 REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2019 20303634	16,274.38 REVENUE	Freckle Productions Ltd	18665
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	15/05/2019 20303022	167.50 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	General	15/05/2019 20303022	388.20 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Planning and Development	Ip-City Centre	Contract Cleaning	General	29/05/2019 20303397	229.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	29/05/2019 20303397	160.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	29/05/2019 20303397	155.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	29/05/2019 20303397	94.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	29/05/2019 20303397	172.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	29/05/2019 20303397	104.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	29/05/2019 20303397	40.80 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	29/05/2019 20303397	195.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Crematorium	Security Services	Cash Collection	01/05/2019 20301861	40.82 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	01/05/2019 20301861	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	01/05/2019 20301861	24.46 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	01/05/2019 20301861	81.65 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	01/05/2019 20301861	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	01/05/2019 20301861	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	01/05/2019 20301861	97.86 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	01/05/2019 20301861	182.44 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	01/05/2019 20301861	48.93 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	01/05/2019 20302250	739.21 REVENUE	GB ROADART LTD	16113
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	15/05/2019 20302997	510.00 REVENUE	GB ROADART LTD	16113
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenant Training/Conference Costs	01/05/2019 20302551	1,100.00 REVENUE	GBS Corporate Training Ltd	18643
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	01/05/2019 20302200	676.50 REVENUE	GENESIS	11159
Cultural Related Services	Events	Miscellaneous Expenses	General	01/05/2019 20302455	651.72 REVENUE	GETMAPPING PLC	15175
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	01/05/2019 20302455	651.72 REVENUE	GETMAPPING PLC	15175
Planning and Development	Planning and Development	Computer Software - Maintenance	General	01/05/2019 20302456	651.72 REVENUE	GETMAPPING PLC	15175
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	01/05/2019 20302456	651.72 REVENUE	GETMAPPING PLC	15175
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20302939	934.67 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/05/2019 20303270	715.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/05/2019 20303273	715.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875

Cultural Related Services	Events	Equipment Hire	General	01/05/2019 20302117	7,843.00 REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	08/05/2019 20302620	2,529.38 REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	08/05/2019 20302621	937.50 REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	08/05/2019 20302622	1,119.25 REVENUE	GIGTENT UK LTD	17772
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	01/05/2019 20302249	1,400.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	23/05/2019 20303227	5,053.80 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	23/05/2019 20303233	2,249.80 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	01/05/2019 20302276	2,500.00 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	15/05/2019 20302593	750.00 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	29/05/2019 20303562	519.84 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Environmental Services	Cemeteries	Computer Software - Maintenance	General	29/05/2019 20303622	906.49 REVENUE	GOWER CONSULTANTS LIMITED	11194
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	01/05/2019 20302367	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2019 20302625	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/05/2019 20303132	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/05/2019 20303135	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/05/2019 20303290	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/05/2019 20303306	1,740.00 REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	08/05/2019 20302121	6,461.20 REVENUE	GRT Music Group Ltd	18333
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	01/05/2019 20302540	40,000.00 REVENUE	H R (Avenue Q 2016) Ltd	18642
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2019 20303525	18,483.65 REVENUE	H R (Avenue Q 2016) Ltd	18642
Capital HRA - All	Tools	Capital Expenditure	Main Contract	23/05/2019 20302489	36,425.79 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tools GF	Capital Expenditure	Main Contract	23/05/2019 20302489	16,880.25 CAPITAL	Handford Homes	18563
Capital HRA - All	Tools	Capital Expenditure	Main Contract	29/05/2019 20303452	352,873.17 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tools GF	Capital Expenditure	Main Contract	29/05/2019 20303452	163,526.63 CAPITAL	Handford Homes	18563
Capital HRA - All	Tools	Capital Expenditure	Main Contract	29/05/2019 20303615	130,179.48 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tools GF	Capital Expenditure	Main Contract	29/05/2019 20303615	60,327.10 CAPITAL	Handford Homes	18563
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	08/05/2019 20302524	902.70 REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	01/05/2019 20302552	18,000.50 REVENUE	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/05/2019 20302095	423.11 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Car Parks Management	Agency Salaries	General	01/05/2019 20302223	498.60 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Car Parks Management	Agency Salaries	General	08/05/2019 20302224	602.96 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	01/05/2019 20302334	1,718.90 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	01/05/2019 20302335	1,031.34 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	01/05/2019 20302410	3,000.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Car Parks Management	Agency Salaries	General	08/05/2019 20302411	800.06 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/05/2019 20302443	2,578.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302772	3,000.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/05/2019 20302773	633.80 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302972	1,050.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302973	700.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302974	700.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302975	700.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	15/05/2019 20302977	1,050.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/05/2019 20302978	1,050.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	29/05/2019 20302980	3,087.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/05/2019 20303067	1,768.75 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/05/2019 20303113	3,087.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	29/05/2019 20303154	1,415.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	08/05/2019 20302617	460.00 REVENUE	HICKS FLOORING LTD	16099
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	23/05/2019 20303286	827.73 REVENUE	HICKS FLOORING LTD	16099
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	15/05/2019 20302803	1,500.00 REVENUE	HQN LIMITED	11372
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Clinical Waste	01/05/2019 20302275	1,158.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	01/05/2019 20302293	3,066.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	29/05/2019 20303661	504.87 REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	29/05/2019 20301238	2,450.00 REVENUE	Ingent Consulting Engineers	18525
Environmental Services	Refuse Collection Management Account	Equipment / Furniture / Materials	General	23/05/2019 20303320	520.00 REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital GF - Annual Core Investment	HR System	Capital Expenditure	Main Contract	29/05/2019 20301044	6,699.00 CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	01/05/2019 20300438	64,400.00 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Cultural Related Services	Events	Non Contracted_Professional Services	General	23/05/2019 20302683	1,000.00 REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	15/05/2019 20302776	95,000.00 REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	08/05/2019 20302646	2,250.00 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	08/05/2019 20302677	55.77 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	08/05/2019 20302677	526.63 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	08/05/2019 20302677	57.77 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	08/05/2019 20302677	159.74 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	08/05/2019 20302677	10,709.08 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	08/05/2019 20302677	6,436.13 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	08/05/2019 20302677	130.75 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	08/05/2019 20302677	2,312.10 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	08/05/2019 20302677	393.67 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	08/05/2019 20302677	156.74 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	08/05/2019 20302677	273.71 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	08/05/2019 20302677	198.73 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	08/05/2019 20302677	4,853.33 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	08/05/2019 20302677	72.77 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	08/05/2019 20302677	109.76 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	08/05/2019 20302677	374.68 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	Direct Transport Costs	Fuel	08/05/2019 20302677	77.77 REVENUE	IPSWICH BUSES LIMITED	11517

Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	08/05/2019	20302677	4,322.49	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	08/05/2019	20302677	164.12	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	15/05/2019	20302678	77.26	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	15/05/2019	20302678	91.25	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	15/05/2019	20302678	516.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	15/05/2019	20302678	57.26	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	15/05/2019	20302678	212.22	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	15/05/2019	20302678	10,442.86	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	15/05/2019	20302678	6,970.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	15/05/2019	20302678	134.24	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	15/05/2019	20302678	2,516.53	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	15/05/2019	20302678	490.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	15/05/2019	20302678	94.25	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	15/05/2019	20302678	230.21	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	15/05/2019	20302678	334.18	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	15/05/2019	20302678	4,268.00	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	15/05/2019	20302678	75.26	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	15/05/2019	20302678	65.26	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	15/05/2019	20302678	68.26	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Fuel	15/05/2019	20302678	98.25	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	15/05/2019	20302678	350.18	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs Mtce_Voids	Direct Transport Costs	Fuel	15/05/2019	20302678	70.26	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	15/05/2019	20302678	4,597.90	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	15/05/2019	20302678	221.54	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	08/05/2019	20302692	3,036.00	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	29/05/2019	20303423	104.70	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	29/05/2019	20303423	514.58	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	29/05/2019	20303423	55.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	29/05/2019	20303423	64.71	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	29/05/2019	20303423	10,481.48	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	29/05/2019	20303423	5,681.88	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	29/05/2019	20303423	129.69	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	29/05/2019	20303423	3,717.62	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	29/05/2019	20303423	316.64	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	29/05/2019	20303423	137.69	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	29/05/2019	20303423	203.67	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	29/05/2019	20303423	167.13	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	29/05/2019	20303423	6,247.86	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	29/05/2019	20303423	100.70	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	29/05/2019	20303423	62.71	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	29/05/2019	20303423	149.69	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Fuel	29/05/2019	20303423	99.70	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	29/05/2019	20303423	440.60	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	29/05/2019	20303423	3,155.78	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	15/05/2019	20302785	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	29/05/2019	20303684	4,447.34	REVENUE	IPSWICH FURNITURE PROJECT	11509
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions	Sect 57 Grants	01/05/2019	20301539	13,000.00	REVENUE	IPSWICH HISTORIC CHURCHES TRUST	11491
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	08/05/2019	20302764	8,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	08/05/2019	20302767	3,511.02	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	15/05/2019	20302777	40,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	15/05/2019	20303035	1,121.80	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	15/05/2019	20303035	1,121.79	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	23/05/2019	20303126	336.53	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	23/05/2019	20303126	336.53	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	23/05/2019	20303241	8,721.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	15/05/2019	20302189	1,885.00	REVENUE	IPSWICH PA CENTRE	17336
Capital GF - Annual Core Investment	Improvement Grants	Capital - Grants paid	New Renovation Grants	01/05/2019	20301653	3,220.00	CAPITAL	Ipswich Plumbing & Heating Services	18633
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	15/05/2019	20302104	3,780.00	CAPITAL	J P METALWORKS	16754
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2018 Charity Fund	01/05/2019	20302525	3,059.00	REVENUE	REDACTED PERSONAL DATA	18242
Cultural Related Services	Corn Exchange Trading Account	Catering/Beverages	General	29/05/2019	20303686	2,990.00	REVENUE	REDACTED PERSONAL DATA	18242
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	01/05/2019	20302363	541.24	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	23/05/2019	20303161	349.08	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	23/05/2019	20303161	320.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Environmental Services	Environmental Protection	Operating Leases - Vehicles	General	23/05/2019	20303181	151.18	REVENUE	JCB FINANCE (LEASING) LTD	11568
Environmental Services	Refuse Collection - Trade	Operating Leases - Vehicles	General	23/05/2019	20303181	159.13	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	23/05/2019	20303181	183.58	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	23/05/2019	20303182	369.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Supervision and Management General	Yard & Stores Service	Operating Leases - Vehicles	General	23/05/2019	20303182	604.16	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Holywells Park Hub	Operating Leases - Vehicles	General	23/05/2019	20303216	595.80	REVENUE	JCB FINANCE (LEASING) LTD	11568
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/05/2019	20302092	6,565.02	REVENUE	JJ Lettings	18618
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2019	20302183	650.00	REVENUE	JTS Rentals	18639
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	15/05/2019	20302753	2,000.00	REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Cultural Related Services	Events	Equipment Hire	General	23/05/2019	20302855	472.00	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	General	23/05/2019	20302999	433.00	REVENUE	KARZEES	15361
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	23/05/2019	20303131	1,401.33	REVENUE	KERSHAW MECHANICAL SERVICES LTD	18001
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	29/05/2019	20303403	631.01	REVENUE	Kingdom Motorcycles	18542
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	08/05/2019	20302641	3,935.00	CAPITAL	Kingsfield Environmental Ltd	18620
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	08/05/2019	20302755	2,253.94	REVENUE	Kirsop & Company Ltd	18260

Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	15/05/2019 20302923	525.00 CAPITAL	KLH ARCHITECTS	14068
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	15/05/2019 20302976	9,639.17 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	23/05/2019 20303244	5,688.95 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	29/05/2019 20303406	1,465.90 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/05/2019 20302870	600.00 REVENUE	LD ENERGY SOLUTIONS LTD	18064
Corporate Costs and Central Support	Chief Executive	Advertising/Publicity	General	01/05/2019 20302247	895.00 REVENUE	LEISUREJOBS.COM LTD	18564
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2019 20303524	4,797.21 REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	15/05/2019 20303028	10,450.00 REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	01/05/2019 20302547	2,280.00 REVENUE	M3 Housing	18257
Supervision and Management General	IBC Mtce & Contracts Management	Publications - Purchase	General	01/05/2019 20302548	1,304.00 REVENUE	M3 Housing	18257
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	01/05/2019 20302549	4,521.50 REVENUE	M3 Housing	18257
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	08/05/2019 20302712	595.92 REVENUE	Maps Solutions Europe Ltd	18486
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	15/05/2019 20302853	595.92 REVENUE	Maps Solutions Europe Ltd	18486
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/05/2019 20302452	796.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/05/2019 20302452	796.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/05/2019 20302454	1,195.00 REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	15/05/2019 20302933	548.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA Sump Pump	23/05/2019 20303076	2,474.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	29/05/2019 20303593	2,695.00 REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	29/05/2019 20303599	1,820.00 REVENUE	MAREM ENGINEERING LTD	11835
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2019 20302354	1,795.00 REVENUE	MASONS ESTATES	11845
Environmental Services	Green Travel Plan	Contract Cleaning	General	01/05/2019 20302296	342.00 REVENUE	MCAVAC	17182
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	01/05/2019 20302296	18.00 REVENUE	MCAVAC	17182
Planning and Development	Building Regulations	Direct Transport Costs	General	01/05/2019 20302296	72.00 REVENUE	MCAVAC	17182
Environmental Services	Environmental Protection	Direct Transport Costs	General	01/05/2019 20302296	18.00 REVENUE	MCAVAC	17182
Environmental Services	Pest Control	Direct Transport Costs	General	01/05/2019 20302296	36.00 REVENUE	MCAVAC	17182
Environmental Services	Waste Enforcement	Direct Transport Costs	General	01/05/2019 20302296	36.00 REVENUE	MCAVAC	17182
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	General	01/05/2019 20302296	36.00 REVENUE	MCAVAC	17182
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	23/05/2019 20302892	1,806.40 REVENUE	METRIC GROUP LTD	11874
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	01/05/2019 20302544	8,888.14 REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Decorating	01/05/2019 20302426	480.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_South West	HRA Special Repairs & Maintenance	Pest Control	01/05/2019 20302427	540.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	08/05/2019 20302768	166,309.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	29/05/2019 20303317	1,800.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	29/05/2019 20303319	830.00 REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	29/05/2019 20303461	830.00 REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	29/05/2019 20303464	830.00 REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Miscellaneous	General	29/05/2019 20303467	830.00 REVENUE	MOBILE MINI UK LTD	15286
Planning and Development	Enterprise projects (inc Market)	Subscriptions - Service Related	General	01/05/2019 20302521	716.00 REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES LTD	16981
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	23/05/2019 20302896	816.67 REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	03/05/2019 20302665	950.00 REVENUE	Neat 'n' Clean	18141
Supervision and Management Special	Upkeep Of Estates_South West	HRA Special Repairs & Maintenance	Community Caretaker maintenance	29/05/2019 20303641	1,165.00 REVENUE	Neat 'n' Clean	18141
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	15/05/2019 20301555	1,298.48 REVENUE	NEOPOST LIMITED	11998
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/05/2019 20302810	516.70 REVENUE	NEOPOST LIMITED	11998
Cultural Related Services	Christchurch Park Hub	Equipment Hire	General	29/05/2019 20303318	1,120.00 REVENUE	Newmarket Plant Hire Ltd	18316
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2019 20302506	1,290.00 REVENUE	Nicholas Estates Ltd	18344
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	08/05/2019 20302723	2,000.00 CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	23/05/2019 20303078	645.00 CAPITAL	NMA LTD	12018
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	08/05/2019 20302356	537.00 REVENUE	NORFOLK CHINA LTD	12036
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	01/05/2019 20300596	3,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	01/05/2019 20300597	3,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	01/05/2019 20301606	3,375.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Purchase	General	01/05/2019 20301632	962.34 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	01/05/2019 20301632	962.35 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	15/05/2019 20302790	1,725.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	15/05/2019 20302791	1,725.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	15/05/2019 20302792	1,725.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	23/05/2019 20303123	700.00 REVENUE	Notting Hill Housing Genesis (NHG)	16392
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	23/05/2019 20303215	2,697.00 REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	29/05/2019 20302946	1,000.00 REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Disabled Adaptations Minor Installations & Repairs	01/05/2019 20302353	569.47 REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Corporate Costs and Central Support	Customer Services Centre	Equipment / Furniture / Materials	General	08/05/2019 20301832	2,092.00 REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/05/2019 20301136	1,714.10 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Enterprise projects (inc Market)	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2019 20302265	540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2019 20302369	540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	08/05/2019 20302578	548.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2019 20302588	692.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Asbestos	08/05/2019 20302603	620.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/05/2019 20303110	1,367.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	23/05/2019 20303262	689.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/05/2019 20303274	421.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	29/05/2019 20303513	456.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	29/05/2019 20303610	985.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	08/05/2019 20302186	605.07 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	01/05/2019 20302437	1,221.12 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	15/05/2019 20302957	659.80 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/05/2019 20303185	1,287.37 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	29/05/2019 20303446	777.53 REVENUE	OSGOOD SMITH	12109

Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Asbestos	29/05/2019 20303460	580.00 REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	23/05/2019 20303084	984.16 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	23/05/2019 20303085	2,071.18 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	23/05/2019 20303086	3,680.86 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	08/05/2019 20302623	1,790.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	08/05/2019 20302624	1,755.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	29/05/2019 20303454	1,265.00 REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Planning and Development	Agency Salaries	General	08/05/2019 20302563	2,280.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	08/05/2019 20302669	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	15/05/2019 20302890	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	23/05/2019 20303146	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Planning and Development	Agency Salaries	General	23/05/2019 20303297	1,140.00 REVENUE	Park Avenue Recruitment Ltd	18313
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/05/2019 20303220	4,608.62 REVENUE	PARK PROMOTIONS LTD	13669
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	15/05/2019 20302745	1,504.20 REVENUE	PATROL	15576
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2019 20302545	1,348.46 REVENUE	PENNINGTON SURVEYORS LTD	13353
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	23/05/2019 20303237	1,816.76 REVENUE	PHIL MCINTYRE ENTERTAINMENTS LTD	11856
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	01/05/2019 20302379	2,265.76 REVENUE	PHILLIPS MOBILITY LTD	16591
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	15/05/2019 20296033	682.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2019 20302288	594.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2019 20302290	997.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	15/05/2019 20302804	1,500.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	15/05/2019 20302806	2,415.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	23/05/2019 20303080	1,388.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Training General	01/05/2019 20302185	750.00 REVENUE	Portcullis Wealth Management	18220
Cultural Related Services	Events	Non Contracted_Professional Services	General	01/05/2019 20301780	3,189.45 REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	29/05/2019 20302952	5,471.74 REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	01/05/2019 20302284	853.72 REVENUE	PRECISION MARKETING GROUP	16586
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	29/05/2019 20303600	6,720.00 REVENUE	Probrand Limited	18634
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	08/05/2019 20301810	875.00 REVENUE	PROTEN SERVICES	17406
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	01/05/2019 20302214	8,440.00 REVENUE	QUAL LTD	15953
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	15/05/2019 20302845	74,912.55 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	29/05/2019 20303391	1,062.35 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	214 Sidgate Lane	Capital Expenditure	Main Contract	29/05/2019 20303420	253,383.98 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2019 20303173	886.10 REVENUE	R.E.J.B. & COMPANY	12313
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	01/05/2019 20302248	520.00 CAPITAL	REES PRYER ARCHITECTS LLP	17550
Cultural Related Services	Events	Equipment Hire	General	15/05/2019 20302254	1,146.00 REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	29/05/2019 20303429	595.00 REVENUE	REPLAY MAINTENANCE LTD	15309
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2019 20302550	555.00 REVENUE	RICHARD HAWKINS LTD	15743
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	General	29/05/2019 20303637	3,675.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/05/2019 20302325	2,017.14 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	General	01/05/2019 20302428	1,095.87 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/05/2019 20302965	2,368.96 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	29/05/2019 20303382	1,110.15 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	29/05/2019 20303383	3,366.06 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/05/2019 20303384	-1,100.23 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	08/05/2019 20301067	531.00 REVENUE	S Michlmayr & Co Ltd	18521
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	08/05/2019 20302539	531.90 REVENUE	S SACKER (CLAYDON) LTD	12427
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	15/05/2019 20302419	3,255.00 REVENUE	S3 Solid State Solutions (T/A Trustmarque Solutions Ltd)	16133
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Buildings	01/05/2019 20302438	604.00 REVENUE	SAFESITE LTD	12466
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	29/05/2019 20303386	679.00 REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	01/05/2019 20302156	654.00 REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	15/05/2019 20302439	806.25 REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Events	Non Contracted_Professional Services	General	23/05/2019 20303074	650.00 REVENUE	Same Difference Arts Limited	18578
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	01/05/2019 20301892	1,050.00 REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	01/05/2019 20301895	895.00 REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	15/05/2019 20302797	1,145.00 REVENUE	Scammell Commercial Ltd	18328
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/05/2019 20302835	23,563.67 REVENUE	SEABRIGHT PRODUCTIONS LIMITED	15144
Cultural Related Services	Box Office	Computer Software - Maintenance	General	08/05/2019 20302662	1,256.00 REVENUE	Seatgeek Entertainment Ltd	17153
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/05/2019 20303033	1,256.00 REVENUE	Seatgeek Entertainment Ltd	17153
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019 20302383	1,595.20 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019 20302384	1,187.82 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/05/2019 20302788	1,595.70 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/05/2019 20302789	1,362.79 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019 20303091	1,507.96 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019 20303092	1,372.32 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019 20303163	1,102.43 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/05/2019 20303374	1,637.07 REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/05/2019 20303375	813.10 REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/05/2019 20302644	435.90 REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/05/2019 20302645	421.40 REVENUE	SES (CHEMICALS) LTD	17739
Cultural Related Services	Arboriculture	Operating Leases - Vehicles	General	29/05/2019 20303395	492.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Capital HRA - All	IHP Small Sites	Capital Expenditure	Main Contract	29/05/2019 20303627	550.00 CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Cultural Related Services	Corn Exchange Catering and Bars	Printing Costs	General	01/05/2019 20302469	499.73 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	23/05/2019 20303171	644.75 REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2019 20302949	500.00 REVENUE	SIX PUMP COURT	16867
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2019 20302950	1,500.00 REVENUE	SIX PUMP COURT	16867
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	23/05/2019 20303321	5,650.00 REVENUE	SNORKEL EUROPE LTD	17547
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	01/05/2019 20302177	2,000.00 REVENUE	ST ELIZABETH HOSPICE	12455

Capital GF - Annual Core Investment	CR 6/7 19 Tower Street	Capital - Specific Works	Fire Risk Assessment Works	01/05/2019 20302226	1,701.00 CAPITAL	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/05/2019 20302228	675.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	01/05/2019 20302229	1,069.25 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	01/05/2019 20302236	945.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Security Services	Staff	23/05/2019 20302389	472.50 REVENUE	STAGE EVENT SECURITY	12690
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	23/05/2019 20302403	29,970.00 CAPITAL	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/05/2019 20302530	459.00 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	23/05/2019 20302535	580.50 REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/05/2019 20302537	708.75 REVENUE	STAGE EVENT SECURITY	12690
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	01/05/2019 20302217	978.00 REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	23/05/2019 20303245	700.06 REVENUE	Stannp Ltd	18307
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	29/05/2019 20303587	505.08 REVENUE	Stannp Ltd	18307
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	29/05/2019 20303588	504.96 REVENUE	Stannp Ltd	18307
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	15/05/2019 20302966	645.92 REVENUE	STAR EDITIONS	15996
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	08/05/2019 20302739	510.00 REVENUE	SUFFOLK ALARM SYSTEMS	14662
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	15/05/2019 20302878	2,750.00 REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Cultural Related Services	Northgate Sports Centre - General	Gas	General	01/05/2019 20301666	3,464.98 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	08/05/2019 20301915	38,148.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crime Prevention Initiatives	01/05/2019 20301933	625.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	15/05/2019 20302314	1,425.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	01/05/2019 20302322	1,535.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	23/05/2019 20302492	22,500.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	15/05/2019 20302895	715.50 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation	Grants - Transport	E Suffolk Community Rail Partnership	15/05/2019 20303004	1,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12732
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	29/05/2019 20303199	5,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Coastal Communities Fund	29/05/2019 20303252	150,000.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	29/05/2019 20303381	1,415.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	CRUSE Bereavement Care	15/05/2019 20302830	2,000.00 REVENUE	SUFFOLK CRUSE BEREAVEMENT CARE	14320
Planning and Development	Area Committees	North East Area Committee	General	08/05/2019 20302751	750.00 REVENUE	SUFFOLK PRIDE	16022
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	15/05/2019 20302786	5,000.00 REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	15/05/2019 20302805	10,000.00 REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital GF - Major Capital Projects	Regent front of house ticket office etc	Capital Expenditure	Main Contract	23/05/2019 20303088	950.00 CAPITAL	SURVEY SOLUTIONS	12738
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	15/05/2019 20302778	8,000.00 REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	29/05/2019 20303364	1,530.00 REVENUE	Swarco UK Limited	18612
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	15/05/2019 20302819	624.00 REVENUE	SWITCH COMMUNICATIONS	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	15/05/2019 20302819	1,062.35 REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	23/05/2019 20303265	1,500.00 REVENUE	SYNERGY AUDIO LTD	15238
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	01/05/2019 20302440	3,451.58 REVENUE	T H MOSS & SONS LIMITED	15674
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	23/05/2019 20303104	2,210.00 REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Street Cleansing	Agency Salaries	General	01/05/2019 20301646	2,319.30 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	15/05/2019 20302109	2,471.36 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/05/2019 20302568	2,273.15 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/05/2019 20302569	4,606.10 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/05/2019 20302570	575.59 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/05/2019 20302571	517.12 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	15/05/2019 20302653	517.26 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	15/05/2019 20302654	2,033.91 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/05/2019 20302655	794.53 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/05/2019 20302656	680.36 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/05/2019 20302657	987.90 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	23/05/2019 20303070	1,929.18 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20303072	3,690.72 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20303073	596.48 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/05/2019 20303075	517.26 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2019 20303077	1,537.36 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	23/05/2019 20303156	2,219.22 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20303157	3,919.09 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/05/2019 20303158	560.37 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/05/2019 20303159	714.15 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2019 20303160	1,543.22 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	23/05/2019 20303284	2,383.85 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/05/2019 20303287	3,859.65 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/05/2019 20303288	535.90 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	29/05/2019 20303289	1,427.34 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	08/05/2019 20302756	423.54 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	08/05/2019 20302756	423.54 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	08/05/2019 20302756	545.80 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	08/05/2019 20302756	686.35 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2019 20302757	519.80 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2019 20302757	519.80 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2019 20302757	519.81 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2019 20302757	519.81 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	15/05/2019 20302909	1,535.94 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	15/05/2019 20302929	1,194.75 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2019 20302091	5,968.20 REVENUE	REDACTED PERSONAL DATA	18603
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	29/05/2019 20303389	4,619.00 CAPITAL	THE BARNES GROUP LTD T/A BOWER FULLER	16752
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	General	15/05/2019 20302954	1,576.50 REVENUE	THE BELL BRUSH COMPANY	15395
Cultural Related Services	Greenways Project	Printing Costs	General	29/05/2019 20303335	819.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043

Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	High Street community clean up 18/19	23/05/2019	20303053	3,193.35 REVENUE	THE HELPING HAND COMPANY	11309
Housing Services	Private Sector Housing Services	Agency Salaries	General	01/05/2019	20302087	1,323.25 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	01/05/2019	20302128	949.91 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	08/05/2019	20302129	1,054.50 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	15/05/2019	20302130	1,054.50 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	01/05/2019	20302480	1,333.13 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	23/05/2019	20302826	1,264.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	23/05/2019	20303188	1,224.50 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	23/05/2019	20303189	978.41 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Private Sector Housing Services	Agency Salaries	General	23/05/2019	20303213	6,724.20 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Housing Options	Services for Clients	Invest to Save	23/05/2019	20303025	3,465.76 REVENUE	THE SALVATION ARMY	12474
Cultural Related Services	Regent Theatre - Fixed Costs	Advertising/Publicity	Shows - Brochures etc	29/05/2019	20303399	2,180.00 REVENUE	The Stage Media Company Limited	18604
Environmental Services	Crematorium	Equipment - Repairs	General	01/05/2019	20302294	6,822.12 REVENUE	THE YABOO COMPANY LIMITED	13098
Housing Services	Housing Options	Services for Clients	Invest to Save	08/05/2019	20302724	1,960.00 REVENUE	THOMPSONS ESTATE OFFICES LTD	17007
Cultural Related Services	Arboriculture	Agency Salaries	General	01/05/2019	20302201	1,375.00 REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Arboriculture	Agency Salaries	General	08/05/2019	20302202	2,612.50 REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Arboriculture	Agency Salaries	General	01/05/2019	20302203	1,375.00 REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	08/05/2019	20301877	3,446.80 REVENUE	TM SERVICES	16948
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/05/2019	20303006	3,169.60 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/05/2019	20303007	1,584.80 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/05/2019	20303047	1,584.80 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	29/05/2019	20303404	3,169.60 REVENUE	TMA BARK SUPPLIERS	16483
Cultural Related Services	Regent Theatre - Fixed Costs	Miscellaneous Expenses	General	29/05/2019	20303571	557.85 REVENUE	REDACTED PERSONAL DATA	18641
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	23/05/2019	20303328	824.00 REVENUE	TOMLINSON GROUND CARE LTD	12848
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	23/05/2019	20302461	19,041.00 CAPITAL	Toyota GB PLC	18514
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	General	23/05/2019	20302461	55.00 REVENUE	Toyota GB PLC	18514
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Licences/Tax	23/05/2019	20302461	260.99 REVENUE	Toyota GB PLC	18514
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	40.00 REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	86.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	56.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	144.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	45.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	39.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	69.00 REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	23/05/2019	20302510	624.14 REVENUE	Trakm8 Ltd	15864
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/05/2019	20302701	4,993.59 CAPITAL	TREVOR BENTON CONSTRUCTION LTD	17968
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/05/2019	20302848	120,432.18 REVENUE	TRIPLE A ENTERTAINMENT GROUP LTD	12819
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	29/05/2019	20303505	638.00 REVENUE	TRUCKS 'R' US	15694
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	08/05/2019	20302546	88,032.45 CAPITAL	TSG BUILDING SERVICES PLC	17845
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	08/05/2019	20302584	640.68 REVENUE	UK Creditcall Ltd	18340
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	15/05/2019	20302631	20,106.00 REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	15/05/2019	20303021	23,472.00 CAPITAL	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20301428	1,947.75 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20301430	1,242.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20301431	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20301435	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20301834	1,215.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20302282	1,151.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20302283	1,950.33 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2019	20302297	449.82 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/05/2019	20302729	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/05/2019	20302730	2,009.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/05/2019	20302731	825.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303100	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303101	1,813.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303102	837.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303201	1,720.88 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303202	1,702.75 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2019	20303203	1,188.00 REVENUE	VENN GROUP LIMITED	12942
Responsive Repairs	Repairs Mtce_Voids	Payments to Sub-Contractors	General	08/05/2019	20302527	14,998.80 REVENUE	VERTAS (IPSWICH) LTD	14098
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	01/05/2019	20302291	14,555.88 CAPITAL	VIDECOM SECURITY LIMITED	12953
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	29/05/2019	20303294	581.00 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	01/05/2019	20302376	17,746.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	01/05/2019	20302377	1,843.12 REVENUE	VIRGIN MEDIA BUSINESS	12052

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	01/05/2019 20302377	734.51 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	29/05/2019 20303561	10,520.40 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	29/05/2019 20303658	1,843.12 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	29/05/2019 20303658	692.81 REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	15/05/2019 20302829	2,490.24 REVENUE	VIRSO LTD	15628
Environmental Services	Food Safety	Agency Salaries	General	23/05/2019 20302682	10,020.60 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	23/05/2019 20302839	654.80 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Environmental Services	Food Safety	Agency Salaries	General	23/05/2019 20303096	-10,020.60 REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	23/05/2019 20303064	2,162.19 REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	01/05/2019 20302520	495.00 REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Sports & Leisure Management	Telecommunication Costs - Mobiles	Purchases	23/05/2019 20303225	888.00 REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	23/05/2019 20303226	1,110.00 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	23/05/2019 20303229	1,110.00 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	23/05/2019 20303247	614.38 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	23/05/2019 20303247	64.20 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/05/2019 20302663	3,808.59 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	15/05/2019 20302664	8,878.40 REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	29/05/2019 20303183	9,200.00 REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	29/05/2019 20303212	35,700.00 REVENUE	WILKS HEAD AND EVE	13044
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	08/05/2019 20302672	11,700.00 REVENUE	WORKANGEL TECHNOLOGY LTD TA LIFEWORKS	17920
Capital GF - Annual Core Investment	Parks Repairs	Capital - Specific Works	Dog Bins in Parks	23/05/2019 20303105	3,381.00 CAPITAL	WYBONE LIMITED	13090
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	15/05/2019 20302746	2,003.24 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	23/05/2019 20303190	2,027.68 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Specific Campaigns / Projects expenditure	General	29/05/2019 20303392	1,274.84 REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200

4,685,336.60