

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	13/05/2020	20319090	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	30.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	106.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	23.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	3,078.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	1,021.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	192.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	857.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	262.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	42.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	121.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	1,955.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	10.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	56.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319090	941.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	20.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	142.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	211.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	52.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	235.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	79.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	193.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	13/05/2020	20319090	122.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	CPE Mid Suffolk & Babergh On Street	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	660.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	13/05/2020	20319091	1,198.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	17,041.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	13/05/2020	20319091	72.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	516.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	8,353.73	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	62.61	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	13/05/2020	20319091	584.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	7,048.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	MOT	13/05/2020	20319091	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	848.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	MOT	13/05/2020	20319091	55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	13/05/2020	20319091	1,657.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	13/05/2020	20319091	330.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	13/05/2020	20319091	3,822.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	27/05/2020	20319346	431.75	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	27/05/2020	20319346	1,333.80	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	27/05/2020	20319346	112.29	REVENUE	5TH IPSWICH SCOUTS	11045
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	13/05/2020	20319037	21,018.95	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	13/05/2020	20319037	38,283.99	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Commercial <£250	13/05/2020	20319037	3,457.91	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	13/05/2020	20319037	204.16	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	20/05/2020	20319242	680.00	REVENUE	ACC-SYS SOFTWARE LIMITED	19321
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	20/05/2020	20319121	6,736.05	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	15/05/2020	20319196	3,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	22/05/2020	20318216	661.23	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	22/05/2020	20318922	720.82	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	22/05/2020	20317760	138.84	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	22/05/2020	20317760	2,031.92	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	22/05/2020	20317760	1,187.60	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	22/05/2020	20317760	432.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	22/05/2020	20317760	100.08	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	22/05/2020	20317760	435.06	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Tyres	22/05/2020	20317760	64.18	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	22/05/2020	20317760	881.53	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	22/05/2020	20317760	450.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	22/05/2020	20317760	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	22/05/2020	20317760	224.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	22/05/2020	20317760	56.17	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Tyres	22/05/2020	20317760	63.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	07/05/2020	20318930	2,002.40	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	07/05/2020	20318930	208.90	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	07/05/2020	20318930	186.69	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	07/05/2020	20318930	154.08	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	07/05/2020	20318930	243.78	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	07/05/2020	20318930	50.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	07/05/2020	20318930	560.58	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	07/05/2020	20318930	49.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	13/05/2020	20319038	652.43	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	20/05/2020	20319136	611.27	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	22/05/2020	20319252	3,000.00	REVENUE	Apollo Fundraising Ltd	20227
Supervision and Management General	Tenancy Services	Advertising/Publicity	Newspapers etc	13/05/2020	20318931	894.96	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	13/05/2020	20319013	1,531.02	REVENUE	ARCHANT REGIONAL LIMITED	10166

Planning and Development	Planning and Development	Advertising/Publicity	General	20/05/2020	20319014	1,993.55	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Financial Services	Advertising/Publicity	General	20/05/2020	20319014	334.35	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	07/05/2020	20318992	1,056.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	15/05/2020	20319093	960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/05/2020	20319325	373.12	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	27/05/2020	20319325	559.68	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	01/05/2020	20318769	1,200.00	REVENUE	ASHDOWN SUPPLIES	13339
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	07/05/2020	20318949	2,599.62	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	01/05/2020	20318803	750.00	REVENUE	BIDWELLS	10288
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	05/05/2020	20318802	745.00	REVENUE	BINDER LIMITED	10285
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	20/05/2020	20319245	750.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	72.91	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	269.82	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	119.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	22/05/2020	20319299	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	72.91	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	269.82	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	119.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	31.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	27/05/2020	20319323	29.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	20/05/2020	20319266	1,500.00	REVENUE	BIRKETS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	27/05/2020	20319398	550.00	REVENUE	BIRKETS LLP	10283
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Closed Churchyards - St Stephens	20/05/2020	20316938	6,309.44	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	27/05/2020	20319392	1,334.00	REVENUE	BONINGALE NURSERIES	13348
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/05/2020	20318961	918.66	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	13/05/2020	20319060	9,689.42	REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	13/05/2020	20319061	9,031.85	REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	20/05/2020	20319269	27,579.50	REVENUE	Breyer Group Plc	18614
Corporate Costs and Central Support	Customer Services Centre	Advertising/Publicity	General	29/05/2020	20319324	2,402.73	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	20/05/2020	20319198	11,848.00	REVENUE	Bromleynet Limited	18239
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	20/05/2020	20319198	1,188.58	REVENUE	Bromleynet Limited	18239
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	01/05/2020	20318787	339,053.08	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	20/05/2020	20319259	5,000.00	REVENUE	Bryn Jones Associates Ltd	20226
Housing Services	Private Sector Housing Services	Agency Salaries	General	01/05/2020	20318723	1,370.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	05/05/2020	20318861	1,440.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	13/05/2020	20319083	1,440.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	20/05/2020	20319168	1,600.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Housing Services	Private Sector Housing Services	Agency Salaries	General	29/05/2020	20319487	2,750.00	REVENUE	BUCKINGHAM FUTURES LTD	17652
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/05/2020	20318043	16,341.95	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/05/2020	20318148	424.44	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/05/2020	20318993	1,108.32	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/05/2020	20318995	1,252.35	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/05/2020	20319001	-1,252.35	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/05/2020	20319120	1,155.25	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/05/2020	20319124	1,234.05	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/05/2020	20319125	1,830.79	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/05/2020	20319126	1,828.32	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/05/2020	20319128	545.53	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/05/2020	20319132	1,224.97	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/05/2020	20319353	880.80	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/05/2020	20319354	534.24	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/05/2020	20319361	1,263.23	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/05/2020	20319370	2,590.55	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/05/2020	20319371	517.25	REVENUE	BUILDBASE LIMITED	10406
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	13/05/2020	20319030	3,658.50	CAPITAL	CABLESHEER (ASBESTOS) LTD	18735
Corporate Costs and Central Support	Pandemic Planning & Management	Premises Costs - Hiring buildings/rooms	General	20/05/2020	20318423	206,390.00	REVENUE	Cameron Ventures Hotels Group Ltd	19159
Corporate Costs and Central Support	Pandemic Planning & Management	Premises Costs - Hiring buildings/rooms	General	20/05/2020	20318986	-6,295.00	REVENUE	Cameron Ventures Hotels Group Ltd	19159
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	15/05/2020	20319149	832.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	27/05/2020	20319355	328.00	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	27/05/2020	20319355	961.50	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	27/05/2020	20319355	31.71	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	20/05/2020	20319140	40,000.00	REVENUE	Chapman Centre Trust	20815
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/05/2020	20319116	1,710.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	20/05/2020	20319231	17,700.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Invest to Save	27/05/2020	20319286	1,800.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	07/05/2020	20318866	4,133.42	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	07/05/2020	20318868	6,000.00	REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2020	20314906	6,291.60	REVENUE	REDACTED PERSONAL DATA	18938
Central Services to the Public	Parliamentary Elections	Printing Costs	General	01/05/2020	20318795	4,998.33	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	07/05/2020	20318920	1,878.63	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	13/05/2020	20318740	1,577.50	CAPITAL	CIVICA UK LTD	13298
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	07/05/2020	20318926	1,016.67	CAPITAL	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Housing - other Costs	COVID19 Expenditure	15/05/2020	20319094	4,230.00	REVENUE	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2020	20319020	6,676.34	REVENUE	REDACTED PERSONAL DATA	19158
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	05/05/2020	20318491	6,495.00	REVENUE	CLEANPARK UK LIMITED	20427
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	07/05/2020	20318933	1,250.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	07/05/2020	20318952	800.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	13/05/2020	20319080	2,800.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	15/05/2020	20319100	1,500.00	REVENUE	COASTLINE GRAPHICS	10638
Capital GF - Annual Core Investment	Christchurch Park Play Area	Capital Expenditure	Main Contract	20/05/2020	20319240	718.20	CAPITAL	COLLIER & CATCHPOLE LIMITED	10646
Capital GF - Annual Core Investment	Christchurch Park Play Area	Capital Expenditure	Main Contract	29/05/2020	20319492	740.00	CAPITAL	COLLIER & CATCHPOLE LIMITED	10646
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	01/05/2020	20318692	4,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	05/05/2020	20318825	3,302.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	27/05/2020	20319320	704.17	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	13/05/2020	20319039	4,493.55	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	13/05/2020	20319039	42.72	REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	13/05/2020	20319040	451.69	REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	13/05/2020	20319040	547.40	REVENUE	DAISY TELECOMS LIMITED	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2020	20314905	9,527.04	REVENUE	Darryn & Laura Flynn	18674
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	20/05/2020	20319211	11,538.60	CAPITAL	DELL CORPORATION LTD	10784
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	20/05/2020	20319212	12,484.40	CAPITAL	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	Chief Executive	Subscriptions - Service Related	General	20/05/2020	20319204	909.00	REVENUE	DISTRICT COUNCILS' NETWORK	16239
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/05/2020	20319114	1,550.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	20/05/2020	20319163	5,977.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	20/05/2020	20319163	8,052.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	20/05/2020	20319163	6,296.86	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	Repairs Charged To Tenants	01/05/2020	20318791	1,330.00	REVENUE	DRAIN DOCTOR	15819

Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	20/05/2020	20319239	655.00	REVENUE	DYER WELDING SERVICES LIMITED	15443
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_ Professional Services	Occupational Health Costs	20/05/2020	20318823	1,906.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/05/2020	20318804	1,950.00	REVENUE	EDEN BROWN LTD	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	07/05/2020	20318967	1,950.00	REVENUE	EDEN BROWN LTD	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	13/05/2020	20319042	1,950.00	REVENUE	EDEN BROWN LTD	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	20/05/2020	20319205	1,560.00	REVENUE	EDEN BROWN LTD	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	29/05/2020	20319436	1,950.00	REVENUE	EDEN BROWN LTD	10914
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	05/05/2020	20318700	68,413.90	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Corporate Costs and Central Support	Financial Services	Non Contracted_ Professional Services	Financial Consultancy Services	01/05/2020	20318770	725.00	REVENUE	ELYSIAN ASSOCIATES	10922
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Emmaus	15/05/2020	20319019	3,000.00	REVENUE	EMMAUS SUFFOLK LTD	17497
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	20/05/2020	20319165	132,294.79	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	13/05/2020	20318811	1,549.03	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	27/05/2020	20319406	4,692.00	CAPITAL	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	07/05/2020	20318953	13,900.00	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	27/05/2020	20319342	39,177.00	REVENUE	ERNST & YOUNG LLP	17520
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	01/05/2020	20318784	5,970.50	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	01/05/2020	20318792	5,621.28	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	29/05/2020	20319261	5,762.50	CAPITAL	ESE WORLD LTD	12113
Planning and Development	Corporate Properties	Legal Services & Fees	General	29/05/2020	20316672	1,555.57	REVENUE	ESSEX COUNTY COUNCIL	10982
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	22/05/2020	20319112	4,201.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	20/05/2020	20319249	420.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	13/05/2020	20319076	2,038.80	REVENUE	EXPERIAN LIMITED	11006
Shared Services	SRP Business Support/Management	Printing Costs	General	05/05/2020	20318877	5,354.03	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	13/05/2020	20319059	500.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	20/05/2020	20319233	3,000.00	REVENUE	FRESH START - NEW BEGINNINGS LTD	11904
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	22/05/2020	20318247	-131.89	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	22/05/2020	20318247	-35.97	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	22/05/2020	20318247	-203.80	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	22/05/2020	20318247	-120.06	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318247	-59.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318247	-59.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318247	-59.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	22/05/2020	20318247	-218.90	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	22/05/2020	20318247	-59.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	22/05/2020	20318249	104.20	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	22/05/2020	20318249	26.05	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	22/05/2020	20318249	177.11	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	22/05/2020	20318249	86.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318249	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318249	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	22/05/2020	20318249	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	22/05/2020	20318249	194.32	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	22/05/2020	20318249	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Visitor Experience	Security Services	Cash Collection	22/05/2020	20319238	104.20	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Holywells Park Hub	Security Services	Cash Collection	22/05/2020	20319238	26.05	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	22/05/2020	20319238	177.11	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	22/05/2020	20319238	86.95	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	22/05/2020	20319238	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Cash Collection	22/05/2020	20319238	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	22/05/2020	20319238	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	22/05/2020	20319238	194.32	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	22/05/2020	20319238	52.10	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	05/05/2020	20318516	43,841.48	BALNETASSET	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/05/2020	20319064	1,530.09	CAPITAL	GB ADAPPTIONS LTD	17125
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	07/05/2020	20318875	540.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	07/05/2020	20318942	1,170.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	07/05/2020	20318943	990.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	22/05/2020	20319281	1,215.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	22/05/2020	20319282	900.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	22/05/2020	20319283	990.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	29/05/2020	20319452	630.00	CAPITAL	Go Tankers Ltd	18993
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	07/05/2020	20318905	3,900.00	CAPITAL	Grade 1966 Ltd T/A UMC Architects	18722
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	30/05/2020	20319552	1,169.65	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	01/05/2020	20318611	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	01/05/2020	20318614	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/05/2020	20318859	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/05/2020	20318860	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	15/05/2020	20319081	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	15/05/2020	20319082	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/05/2020	20319256	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/05/2020	20319257	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	29/05/2020	20319443	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	07/05/2020	20318118	1,638.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	01/05/2020	20318137	2,088.62	CAPITAL	Handford Homes	18563
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	27/05/2020	20319306	10,835.92	CAPITAL	Handford Homes	18563
Capital HRA - All	IHP Small Sites Mallard Way	Capital Expenditure	Main Contract	27/05/2020	20319310	1,077.47	CAPITAL	Handford Homes	18563
Capital HRA - All	IHP Small Sites Sheldrake Drive	Capital Expenditure	Main Contract	29/05/2020	20319311	707.17	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	29/05/2020	20319312	2,447.99	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	29/05/2020	20319313	3,409.31	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	29/05/2020	20319313	1,542.04	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	29/05/2020	20319313	211.14	CAPITAL	Handford Homes	18563
Planning and Development	Planning and Development	Publications - Purchase	General	29/05/2020	20319453	2,850.00	REVENUE	HAYMARKET PUBLISHING SERVICES LIMITED	11269

Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/05/2020	20318470	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	07/05/2020	20318831	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/05/2020	20319101	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/05/2020	20319262	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Pandemic Planning & Management	Printing Costs	General	07/05/2020	20318934	1,192.00	REVENUE	HEALEYS PRINT GROUP	12317
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	07/05/2020	20318869	900.00	REVENUE	HEWES CONSULTING LTD	18045
Supervision and Management General	Management Expenses	Managemeye Expenses	Professional Subscriptions	01/05/2020	20318789	820.00	REVENUE	HQN LIMITED	11372
Housing Services	New East Villa - HFU	Laundry Costs	General	15/05/2020	20319171	600.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	20/05/2020	20319144	539.00	BALNETASSET	HUNNABALL FUNERAL SERVICE	16669
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	27/05/2020	20319379	539.00	BALNETASSET	HUNNABALL FUNERAL SERVICE	16669
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	27/05/2020	20319380	539.00	BALNETASSET	HUNNABALL FUNERAL SERVICE	16669
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	27/05/2020	20319383	539.00	BALNETASSET	HUNNABALL FUNERAL SERVICE	16669
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	27/05/2020	20319384	539.00	BALNETASSET	HUNNABALL FUNERAL SERVICE	16669
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	29/05/2020	20319201	1,912.50	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	20/05/2020	20319202	950.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	15/05/2020	20319160	1,458.11	REVENUE	INDIGO WASTE SERVICES LTD	17553
Corporate Costs and Central Support	Pandemic Planning & Management	Training Expenses	Training General	05/05/2020	20317982	950.00	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM MANAGEMENT	13710
Planning and Development	Corporate Properties	Security Services	Staff	27/05/2020	20319200	25,405.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	27/05/2020	20319200	4,498.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	27/05/2020	20319200	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	27/05/2020	20319200	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	27/05/2020	20319200	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	27/05/2020	20319200	1,164.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	27/05/2020	20319200	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	Staff	27/05/2020	20319200	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Pandemic Planning & Management	Security Services	Staff	27/05/2020	20319200	23,023.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Costs Recovered - Miscellaneous	Security	27/05/2020	20319200	7,519.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	27/05/2020	20319200	12,470.24	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	05/05/2020	20318818	4,000.00	REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	01/05/2020	20318690	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	01/05/2020	20317523	564.78	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	01/05/2020	20317523	10,946.89	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	01/05/2020	20317523	5,731.10	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	01/05/2020	20317523	177.32	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	01/05/2020	20317523	3,403.09	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	01/05/2020	20317523	368.02	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	01/05/2020	20317523	209.61	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	01/05/2020	20317523	435.63	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	01/05/2020	20317523	96.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	01/05/2020	20317523	5,234.43	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	01/05/2020	20317523	603.12	REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	01/05/2020	20317523	349.86	REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	01/05/2020	20317523	3,373.83	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/05/2020	20317523	971.67	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/05/2020	20317523	1,098.80	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	01/05/2020	20317523	106.95	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/05/2020	20317523	1,996.55	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/05/2020	20317523	124.11	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/05/2020	20317523	71.64	REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/05/2020	20317523	212.90	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	05/05/2020	20318738	1,159.20	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	05/05/2020	20318738	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	05/05/2020	20318738	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	05/05/2020	20318738	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	05/05/2020	20318738	292.38	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	05/05/2020	20318738	2,237.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	05/05/2020	20318738	3,231.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	05/05/2020	20318738	2,964.28	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Area Committees	Central Area Committee	General	15/05/2020	20319031	2,440.00	REVENUE	IPSWICH COMMUNITY CHURCH	17748
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	01/05/2020	20318691	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	07/05/2020	20318979	3,965.25	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	13/05/2020	20319046	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	13/05/2020	20319046	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rapid Rehousing Pathway	13/05/2020	20319078	750.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	13/05/2020	20319087	8,952.48	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	13/05/2020	20319088	12,468.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	27/05/2020	20319318	510.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/05/2020	20314908	7,280.67	REVENUE	JJ Lettings	18618
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2020	20315786	1,335.18	REVENUE	JJ Lettings	18618
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	01/05/2020	20318583	3,100.87	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/05/2020	20319118	10,682.38	CAPITAL	John Ford Group Ltd	18400
Capital GF - Major Capital Projects	Pond Hall Farm	Capital Expenditure	Main Contract	07/05/2020	20318863	858.00	CAPITAL	KARZEES	15361
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	20/05/2020	20319278	10,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	27/05/2020	20319305	7,250.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	Electricity	General	07/05/2020	20318021	3,034.66	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Electricity	General	20/05/2020	20319143	2,134.82	REVENUE	KOCUREK EXCAVATORS LTD	17131
Capital GF - Annual Core Investment	Christchurch Park Play Area	Capital Expenditure	Main Contract	29/05/2020	20318836	63,079.82	CAPITAL	KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	07/05/2020	20318727	2,660.32	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	07/05/2020	20318822	989.53	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	27/05/2020	20319264	2,166.09	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Borrowing Pool Holding Account	Borrowing Pool Expenses A/C	Holding / Suspense Accounts	Fees - Treasury Retainer Contracts	13/05/2020	20319051	13,350.00	MISCHOLD	LINK TREASURY SERVICES LTD T/A LINK ASSET SERVICES	16326
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	29/05/2020	20319500	37,886.65	BALNETASSET	LIVE NATION (MUSIC) UK LTD	13925

Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	05/05/2020	20317225	5,040.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	07/05/2020	20318854	5,700.00	REVENUE	LoCTA Limited	20501
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	15/05/2020	20319139	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	15/05/2020	20319153	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	15/05/2020	20319154	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	07/05/2020	20316625	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	01/05/2020	20318631	1,080.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	01/05/2020	20318638	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	13/05/2020	20319023	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Cultural Related Services	Arboriculture	Equipment Hire	General	13/05/2020	20319057	640.00	REVENUE	MERVYN LAMBERT PLANT LTD	14925
Capital HRA - All	Ainslie Road	Capital Expenditure	Main Contract	15/05/2020	20319122	225.71	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	Widgeon Close	Capital Expenditure	Main Contract	15/05/2020	20319122	7,369.29	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	07/05/2020	20318909	1,125.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	07/05/2020	20318910	600.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Annual Core Investment	Walnut Tree Farm Land Purchase	Capital Expenditure	Main Contract	07/05/2020	20318911	1,000.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	29/05/2020	20319451	1,303.50	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2020	20314900	9,372.92	REVENUE	Mr A T Coughlan T/A Briarbank	18951
Housing Services	Housing Options	Services for Clients	Invest to Save	29/05/2020	20319503	1,560.00	REVENUE	REDACTED PERSONAL DATA	20898
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2020	20315937	10,300.63	REVENUE	REDACTED PERSONAL DATA	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2020	20314909	7,284.33	REVENUE	REDACTED PERSONAL DATA	18720
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2020	20319067	9,679.08	REVENUE	REDACTED PERSONAL DATA	20767
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2020	20314907	6,288.49	REVENUE	REDACTED PERSONAL DATA	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2020	20315790	1,625.33	REVENUE	REDACTED PERSONAL DATA	18910
Housing Services	Housing Options	Services for Clients	Invest to Save	13/05/2020	20319065	791.66	REVENUE	REDACTED PERSONAL DATA	18630
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2020	20319069	7,935.96	REVENUE	REDACTED PERSONAL DATA	20770
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	20/05/2020	20319173	5,632.08	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 2017/2019	22/05/2020	20319287	5,632.08	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Annual Support & Maintenance	29/05/2020	20319415	1,500.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Building Surveyor Consultancy	13/05/2020	20318958	2,760.00	REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2020	20319071	7,523.38	REVENUE	Olivier Antille and Barbara Desax	20768
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	07/05/2020	20314989	3,896.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	07/05/2020	20317013	540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	05/05/2020	20318857	2,420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	07/05/2020	20318921	625.20	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/05/2020	20319389	877.08	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	29/05/2020	20319490	1,018.16	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	05/05/2020	20318872	5,544.21	REVENUE	PPL PRS Ltd	18300
Housing Services	New West Villa - HFU	Equipment / Furniture / Materials	General	07/05/2020	20318844	429.05	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - Smoke detector replacement programme (over 10 years)	15/05/2020	20319085	2,420.00	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - Smoke detector replacement programme (over 10 years)	13/05/2020	20319086	3,471.00	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	05/05/2020	20318067	105,832.20	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	07/05/2020	20318884	6,091.32	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	13/05/2020	20319048	588.00	REVENUE	R J Lift Services Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	13/05/2020	20319048	2,004.31	REVENUE	R J Lift Services Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	07/05/2020	20318997	1,316.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	07/05/2020	20318998	1,282.50	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	07/05/2020	20318999	1,402.20	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	Medical Referees	27/05/2020	20319034	1,470.60	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	20/05/2020	20319232	5,460.00	REVENUE	RICARDO-AEA LTD	17255
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	20/05/2020	20319203	3,000.00	CAPITAL	RICHARD JACKSON LTD	15315
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	29/05/2020	20319445	8,670.00	REVENUE	RISUAL LIMITED	17928
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	29/05/2020	20318925	1,738.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	29/05/2020	20318929	1,092.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/05/2020	20318947	1,350.00	REVENUE	RJS Waste Management UK Ltd	18998
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/05/2020	20318171	1,395.34	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	22/05/2020	20318387	2,865.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/05/2020	20319024	1,480.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/05/2020	20319397	1,580.82	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	15/05/2020	20319050	3,400.00	REVENUE	RP2 Ltd	18873
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	07/05/2020	20318899	719.36	REVENUE	RUNBLE & CO LTD	12420
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2020	20315789	990.24	REVENUE	REDACTED PERSONAL DATA	18673
Highways Roads and Transport	Car Parks Management	Printing Costs	General	22/05/2020	20319265	591.72	REVENUE	Securemedia Ltd	15227
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/05/2020	20318729	1,728.30	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/05/2020	20318962	1,654.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/05/2020	20318963	1,815.54	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2020	20319058	1,654.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2020	20319155	1,654.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2020	20319156	1,665.99	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/05/2020	20319391	1,719.83	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/05/2020	20319446	1,930.25	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	07/05/2020	20318964	6,847.01	REVENUE	SENBLA LTD	16939
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/05/2020	20319043	8,795.53	REVENUE	SENBLA LTD	16939
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	07/05/2020	20318870	667.20	REVENUE	SHRUBLAND WOODLAND PRODUCTS	12535
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	15/05/2020	20316828	512.70	CAPITAL	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	05/05/2020	20318827	7,526.17	REVENUE	SOFTCAT LTD	16828
Supervision and Management General	IBC Mtce & Contracts Management	Equipment / Furniture / Materials	General	01/05/2020	20318716	1,415.20	REVENUE	Sonova UK Ltd T/A Gordon Morris	18949
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	22/05/2020	20319302	482.63	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Planning and Development	Corporate Properties	Electricity	General	20/05/2020	20319029	1,426.02	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Corporate Properties	Electricity	General	20/05/2020	20319033	1,363.43	REVENUE	SOUTHERN ELECTRIC	12602
Planning and Development	Corporate Properties	Electricity	General	20/05/2020	20319035	1,433.73	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Pandemic Planning & Management	Materials and Supplies - Miscellaneous	General	15/05/2020	20319115	4,244.00	REVENUE	Southgate & Roberts	18996
Planning and Development	Corporate Properties	Fuel /Oil	General	13/05/2020	20318935	1,249.50	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682

Environmental Services	Emergency Services Centre - CCTV	Legal Services & Fees	General	15/05/2020	20319161	450.00	REVENUE	Strettons	18955
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	20/05/2020	20319215	2,750.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	20/05/2020	20319079	40,962.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	20/05/2020	20319199	500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	29/05/2020	20319399	6,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation Management	Grants - Transport	E Suffolk Community Rail Partnership	01/05/2020	20318721	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12732
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	22/05/2020	20319321	11,500.00	CAPITAL	SUFFOLK HIGHWAYS	12741
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	27/05/2020	20319327	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	05/05/2020	20318590	8,726.00	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Topsoil	20/05/2020	20319237	500.00	REVENUE	SUTTON SERVICES LIMITED	12702
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2020	20319343	788.00	REVENUE	T Mitchell Investments	20880
Environmental Services	Street Cleansing	Agency Salaries	General	07/05/2020	20317943	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/05/2020	20317945	1,561.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/05/2020	20318981	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/05/2020	20318982	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/05/2020	20318984	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/05/2020	20319193	575.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	15/05/2020	20319193	710.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	15/05/2020	20319195	580.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/05/2020	20319393	815.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/05/2020	20319394	517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/05/2020	20319395	97.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/05/2020	20319395	517.26	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	20/05/2020	20319216	750.32	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	13/05/2020	20318917	9,351.00	REVENUE	TELESHORE (UK) LTD	12811
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor Consultancy	07/05/2020	20318919	2,938.00	REVENUE	TERRAIN SURVEYS LTD	16832
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2020	20314902	7,275.44	REVENUE	REDACTED PERSONAL DATA	18603
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2020	20315783	1,335.18	REVENUE	REDACTED PERSONAL DATA	18603
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	13/05/2020	20319066	398.40	REVENUE	The Fat Cat	20769
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	13/05/2020	20319066	294.00	REVENUE	The Fat Cat	20769
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/05/2020	20318471	1,320.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	07/05/2020	20318807	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/05/2020	20319049	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/05/2020	20319263	1,320.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	20/05/2020	20319119	2,500.00	REVENUE	The Phoenix Project Ipswich	18285
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	27/05/2020	20319400	10,929.71	CAPITAL	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	27/05/2020	20319418	685.34	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	19.52	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	27.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	151.76	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	56.32	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	35.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	35.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	67.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	11.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	19.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	51.52	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	214.88	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	118.88	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	82.24	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	70.88	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	35.52	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	75.52	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	51.52	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Events	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	11.52	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	19.52	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	11.52	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	115.52	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	11.52	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	59.52	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	22/05/2020	20317787	375.04	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	15/05/2020	20319151	940.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	20/05/2020	20319236	580.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Arboriculture	Equipment Hire	General	15/05/2020	20319072	2,215.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	22/05/2020	20319243	1,021.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/05/2020	20318718	1,800.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/05/2020	20319025	1,850.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2020	20319147	1,850.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/05/2020	20319241	1,812.50	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	15/05/2020	20319096	2,541.67	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	01/05/2020	20318810	10,520.40	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	22/05/2020	20319373	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	22/05/2020	20319373	431.03	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/05/2020	20319413	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/05/2020	20319413	623.28	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	15/05/2020	20319056	2,257.24	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Pandemic Planning & Management	Premises Costs - Miscellaneous	General	22/05/2020	20319284	3,300.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Corporate Costs and Central Support	Pandemic Planning & Management	Premises Costs - Miscellaneous	General	20/05/2020	20319285	540.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	15/05/2020	20319107	5,226.29	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	20/05/2020	20319275	1,150.00	REVENUE	VODAFONE LIMITED	12961
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	29/05/2020	20319300	115,000.00	CAPITAL	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	29/05/2020	20319448	661.04	REVENUE	VODAFONE LIMITED	12961

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	29/05/2020 20319448	87.34 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	29/05/2020 20319449	4,963.16 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	29/05/2020 20319447	30,000.00 REVENUE	WEST SUFFOLK COUNCIL	12426
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	07/05/2020 20318916	900.72 REVENUE	WYBONE LIMITED	13090
					2,589,111.84		