















Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	27/11/2019	20310059	£663.12	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	27/11/2019	20310059	£631.81	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	27/11/2019	20310059	£820.62	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/11/2019	20309804	£1,354.21	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/11/2019	20302091	£5,968.20	REVENUE	REDACTED PERSONAL DATA	18603
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	27/11/2019	20310887	£9,898.75	REVENUE	THE HOUSING OMBUDSMAN	17225
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	14/11/2019	20310480	£1,352.00	REVENUE	THE LAW SOCIETY	11659
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	27/11/2019	20311097	£6,062.50	REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Supervision and Management General	Housing IT	Computer Software - Purchase	General	20/11/2019	20309945	£1,285.00	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	20/11/2019	20311044	£8,643.34	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	13/11/2019	20310239	£5,259.63	REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	20/11/2019	20310627	£1,345.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	20/11/2019	20310628	£1,290.00	REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	20/11/2019	20310886	£575.00	REVENUE	TODAY MAGAZINES LTD	12853
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	20/11/2019	20310696	£972.72	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	20/11/2019	20310831	£174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	20/11/2019	20310831	£174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	20/11/2019	20310831	£174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	20/11/2019	20310831	£174.42	REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£39.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	06/11/2019	20309915	£703.36	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	06/11/2019	20310052	£517.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	27/11/2019	20310053	£609.00	REVENUE	TRUCKS 'R' US	15694
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	06/11/2019	20310150	£162,749.26	CAPITAL	TSG BUILDING SERVICES PLC	17845
Highways Roads and Transport	Car Park - Athena Hall - UCS	Contributions to Other Bodies	University of Suffolk	20/11/2019	20287432	£1,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Highways Roads and Transport	Car Park - Athena Hall - UCS	Contributions to Other Bodies	University of Suffolk	20/11/2019	20302595	-£1,000.00	REVENUE	UNIVERSITY OF SUFFOLK	14700
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20309983	£1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/11/2019	20310044	£1,874.25	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/11/2019	20310046	£825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/11/2019	20310048	£825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310534	£917.80	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310535	£1,837.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310653	£917.80	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310655	£1,849.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310659	£825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310661	£825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310806	£1,960.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019	20310807	£825.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Northgate Sports Centre - General	Alternatively Funded Repairs	General	20/11/2019	20309868	£32,000.00	REVENUE	VERTAS (IPSWICH) LTD	14098
Planning and Development	Corporate Properties	Reactive Repairs	General	27/11/2019	20311300	£1,029.90	REVENUE	VIATEC UK LTD	15368
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	20/11/2019	20310261	£1,037.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	20/11/2019	20311071	£1,037.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/11/2019	20310338	£1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/11/2019	20310338	£746.66	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	20/11/2019	20310577	£520.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	20/11/2019	20310578	£624.00	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	20/11/2019	20310579	£1,040.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	20/11/2019	20310712	£609.58	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	20/11/2019	20310712	£96.15	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	20/11/2019	20310717	£7,941.05	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	27/11/2019	20311104	£1,040.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	06/11/2019	20309872	£3,808.59	REVENUE	WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	20/11/2019	20310673	£600.00	REVENUE	Wascho Limited	17236
Housing Services	New East Villa - HFU	Laundry Costs	General	20/11/2019	20310675	£600.00	REVENUE	Wascho Limited	17236
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/11/2019	20310738	£491.03	REVENUE	WATKINS & WATSON LTD	12967
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Private Rented Sector Funding	20/11/2019	20310148	£23,551.39	REVENUE	WEST SUFFOLK COUNCIL	12426
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	20/11/2019	20310936	£20,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Cultural Related Services	Chantry Park_Ed Sheerran	Car Parking - Casual Usage	General	06/11/2019	20309219	£1,074.71	REVENUE	WILLIS GROUP SERVICES LTD	16987
Cultural Related Services	Chantry Park_Ed Sheerran	Car Parking - Casual Usage	General	06/11/2019	20309221	£713.33	REVENUE	WILLIS GROUP SERVICES LTD	16987
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Retail grants scheme	27/11/2019	20311065	£1,000.00	REVENUE	Woodward Markwell	18855
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	27/11/2019	20310955	£900.72	REVENUE	WYBONE LIMITED	13090
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	06/11/2019	20310013	£1,400.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	13/11/2019	20310320	£1,400.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	27/11/2019	20310614	£514.98	REVENUE	ZOGGS INTERNATIONAL	16112
						<b>£3,660,853.32</b>			