Coming Avec Cohoonischion	Demonsible Unit	Francisco Trans	Date:lad Furance Tura	Data Transastian Number	Amount Conital / Barranca	Constitution Name	Committee ID
Service Area Categorisation Planning and Development	Responsible Unit Enterprise projects (inc Market)	Expenses Type Direct Transport Costs	Detailed Expenses Type Servicing/Repairs	Date Transaction Number 06/11/2019 20310225	Amount Capital / Revenue £21.39 REVENUE	Supplier Name 3 H SERVICES (UK) LIMITED	Supplier ID 17442
Planning and Development	Building Regulations	Direct Transport Costs Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£30.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£106.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
					£23.17 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225			17442
Environmental Services	Refuse Collection - Domestic	·	Servicing/Repairs	06/11/2019 20310225	£2,711.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services Environmental Services	Refuse Collection - Trade Waste Enforcement	Direct Transport Costs Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£849.14 REVENUE £171.13 REVENUE	3 H SERVICES (UK) LIMITED	17442
		•	Servicing/Repairs	06/11/2019 20310225 06/11/2019 20310225		3 H SERVICES (UK) LIMITED	
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs		£980.06 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£244.74 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£68.19 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£42.78 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£128.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£1,958.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£42.07 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£399.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£171.12 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	06/11/2019 20310225	£941.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£20.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£171.12 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£219.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£52.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£278.05 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£65.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£151.51 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	06/11/2019 20310225	£130.38 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£202.72 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	MOT	20/11/2019 20311021	£55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£3,595.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£15,036.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	20/11/2019 20311021	£411.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£58.03 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£8,277.15 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£1.432.11 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£5,853.06 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	MOT	20/11/2019 20311021	£137.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£440.69 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£667.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	MOT	20/11/2019 20311021	£110.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£37.64 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	MOT	20/11/2019 20311021	£55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
							17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£1,468.65 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£7,740.39 REVENUE	3 H SERVICES (UK) LIMITED	
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£130.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	MOT	20/11/2019 20311021	£110.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	20/11/2019 20311021	£1,098.86 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	20/11/2019 20311021	£2,692.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	20/11/2019 20311021	£220.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	20/11/2019 20311021	£597.31 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/11/2019 20311021	£1,885.33 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	20/11/2019 20311021	£110.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/11/2019 20311021	£262.32 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	20/11/2019 20311021	£68.36 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	20/11/2019 20311021	£359.03 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	20/11/2019 20311021	£110.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Insurance covered Repairs	20/11/2019 20311021	£36.56 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	20/11/2019 20311021	£883.02 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	20/11/2019 20311021	£902.40 REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	06/11/2019 20309774	£650.00 CAPITAL	6 ALPHA ASSOCIATES LTD	17806
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	27/11/2019 20311205	£1,350.00 CAPITAL	6 ALPHA ASSOCIATES LTD	17806
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	06/11/2019 20310014	£840.00 REVENUE	A A TURNER TANKERS LTD	12897
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	05/11/2019 20311557	£5,764.75 CAPITAL	AARON SERVICES LIMITED	13973
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	27/11/2019 20311096	£582.50 CAPITAL	ABACUS FIRE & SAFETY LTD	17483
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	20/11/2019 20310863	£3,619.22 REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	06/11/2019 20310141	£2,791.13 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	13/11/2019 20310454	£2,581.46 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	20/11/2019 20310572	£2,197.55 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	27/11/2019 20311122	£644.20 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	27/11/2019 20311133	£3,363.77 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	27/11/2019 20311134	£500.12 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	27/11/2019 20311222	£2,756.58 REVENUE	ADNAMS PLC	13662
Corporate Costs and Central Support	Major Capital Schemes	Recruitment Costs	Introduction Fees	06/11/2019 20310063	£5,218.20 REVENUE	Advance TRS Ltd	18671
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Blade/Deck Parts	20/11/2019 20310588	£494.50 REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	06/11/2019 20310243	£88.00 REVENUE	AGRIS GRAVERIS	17860
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	06/11/2019 20310243	£396.00 REVENUE	AGRIS GRAVERIS	17860
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	06/11/2019 20310243	£176.00 REVENUE	AGRIS GRAVERIS	17860
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	06/11/2019 20310227	£671.12 REVENUE	AIRQUEE LTD	10052
Supervision and Management Special	Community Caretakers	Equipment / Furniture / Materials	Tools	13/11/2019 20309766	£2,745.94 REVENUE	AJAX DOMESTIC SPARES	10061
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	20/11/2019 20310537	£805.00 CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	27/11/2019 20310222	£248.44 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	27/11/2019 20310222	£31.15 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/11/2019 20310222	£139.50 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/11/2019 20310222	£106.31 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	20/11/2019 20310576	£625.89 REVENUE	AMBERLEY PUBLISHING	16769
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	20/11/2019 20310581	£580.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Environmental Protection	Direct Transport Costs	Tyres	20/11/2019 20310347	£61.42 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	20/11/2019 20310347	£2,490.32 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	20/11/2019 20310347	£1,230.07 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	20/11/2019 20310347	£1,253.71 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	20/11/2019 20310347	£908.69 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs Direct Transport Costs	Tyres	20/11/2019 20310347	£44.92 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	20/11/2019 20310347	£144.13 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	20/11/2019 20310347	£159.18 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs Parks Vehicle Costs	Tyres	20/11/2019 20310347 20/11/2019 20310347	£209.06 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs Parks Vehicle Costs	Tyres	20/11/2019 20310347	£71.96 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	20/11/2019 20310347	£194.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Crown Pools - General	Water Services	General	06/11/2019 20309922	£6,368.08 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/11/2019 20310178	£6,580.64 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Cultural Related Services	Crown Pools - General	Water Services	General	27/11/2019 20310179	-£6,368.08 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Supervision and Management Special	Wingate House	Water Services	General	13/11/2019 20309869	£1,099.37 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	20/11/2019 20310745	£525.50 REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	20/11/2019 20311076	£8,801.00 REVENUE	ARCADIS LLP	16776

Planning and Development							
	Planning and Development	Advertising/Publicity	General	13/11/2019 20310040	£1,770.27 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	General	13/11/2019 20310040	£775.63 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	06/11/2019 20310074	£1,860.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	20/11/2019 20310407	£855.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	27/11/2019 20311102	£960.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Publication Of Ipswich Angle	General	27/11/2019 20311438	£12,780.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	27/11/2019 20311467	£626.25 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	27/11/2019 20311506	£2,306.00 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	06/11/2019 20309356	£454.08 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General General	06/11/2019 20309762	£1,008.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075 11075
Cultural Related Services Cultural Related Services	Parks And Open Spaces Visitor Experience	Equipment Hire Goods for Resale - Retail	Publications	06/11/2019 20310262 20/11/2019 20310658	£1,064.80 REVENUE £648.06 REVENUE	ARDENT HIRE SOLUTIONS LTD ART ANGELS PUBLISHING LTD	15535
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	20/11/2019 20310602	£12,425.74 REVENUE	Aspinall Verdi Ltd	18574
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	06/11/2019 20308793	£1,514.28 CAPITAL	Aspiration Group Holdings Limited	18646
Environmental Services	Street Cleansing	Street Cleaning Costs	Cleaning A14	06/11/2019 20310025	£2,523.91 REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	27/11/2019 20311283	£1,740.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/11/2019 20309859	£847.50 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/11/2019 20309859	£847.50 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	13/11/2019 20309859	£635.63 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/11/2019 20310043	£727.88 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/11/2019 20310043	£902.44 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	13/11/2019 20310043	£635.63 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/11/2019 20310334	£717.90 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	13/11/2019 20310334	£635.63 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	13/11/2019 20310352	£737.85 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/11/2019 20310352	£972.89 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	13/11/2019 20310352	£678.00 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/11/2019 20311152	£727.87 REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	27/11/2019 20311152	£635.64 REVENUE	BARR PERSONNEL LTD	17893
Corporate Costs and Central Support	Major Capital Schemes	Publications - Subscriptions	Magazines	27/11/2019 20310801	£2,050.00 REVENUE	BCIS	10253
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	06/11/2019 20310066	£600.00 REVENUE	Beeches Guest House	18380
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	27/11/2019 20311253	£645.00 REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	20/11/2019 20310854	£4,250.00 REVENUE	BIDWELLS	10288
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/11/2019 20311158	£25,824.71 REVENUE	BILL KENWRIGHT LTD	13543
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£29.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portman Road C & D Car Parks (was CLBN)	13/11/2019 20310055	£23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£166.23 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£670.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708 17708
Cultural Related Services Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055 13/11/2019 20310055	£142.90 REVENUE £88.42 REVENUE	BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED	17708
	Corn Exchange Fixed Costs Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing	13/11/2019 20310055	£322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing	13/11/2019 20310055	£68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£49.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke CI)	GF Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Construction and Management Constal	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)		Legionella Testing	13/11/2019 20310055	£34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance					1,,00
		GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing	13/11/2019 20310055	£29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing		£29.00 REVENUE £66.84 REVENUE	BIOCHEMICA WATER LIMITED	17708 17708
Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special	Holywells Court Cumberland Towers Shs Mayo Court Dundee House	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE	BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED	17708 17708 17708
Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing Legionella Testing	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE	BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED	17708 17708 17708 17708
Supervision and Management Special Supervision and Management Special	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing Legionella Testing Legionella Testing	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE	BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED	17708 17708 17708 17708 17708
Supervision and Management Special Supervision and Management Special Homelessness	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708 17708 17708 17708 17708 17708
Supervision and Management Special Supervision and Management Special Homelessness Homelessness	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708 17708 17708 17708 17708 17708 17708
Supervision and Management Special Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House	GF_Contract Repair & Maintenance Reactive Repair & Maintenance	Legionella Testing General	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE	BIOCHEMICA WATER LIMITED BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17708 17708 17708 17708 17708 17708 17708 17708
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works	Legionella Testing General KRDS - Grafton House - New BMS	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 2031055 20/11/2019 20310597 27/11/2019 20310958	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL	BIOCHEMICA WATER LIMITED BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17708 17708 17708 17708 17708 17708 17708 17708
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure	Legionella Testing General KRDS - Grafton House - New BMS Main Contract	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310055 20/11/2019 20310959 27/11/2019 20310958 27/11/2019 20310959	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL	BIOCHEMICA WATER LIMITED BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17708 17708 17708 17708 17708 17708 17708 17384 17384 17384
Supervision and Management Special Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub	GF_Contract Repair & Maintenance Reactive Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310597 27/11/2019 20310959 27/11/2019 20310959 20/11/2019 20310747	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £12,200.00 CAPITAL	BIOCHEMICA WATER LIMITED BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Voids	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310055 20/11/2019 20310959 27/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310752	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE £68,127.74 REVENUE	BIOCHEMICA WATER LIMITED BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM Breyer Group Plc	17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub	GF_Contract Repair & Maintenance Reactive Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335
Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Responsive	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310958 27/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310152 20/11/2019 20310152	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE £3,577.4 REVENUE £25,048.78 REVENUE	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BOWCOM Breyer Group Plc Breyer Group Plc	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335
Supervision and Management Special Homelessness Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu carfiton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Voids Repairs Mtce_Responsive Upper Barclay Street Car Park	GF_Contract Repair & Maintenance Reactive Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310597 27/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310152 20/11/2019 20310152 20/11/2019 20310152 20/11/2019 20310238 06/11/2019 20309984	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE £68,127.74 REVENUE £25,048.78 REVENUE £49,727.04 CAPITAL	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BOWCOM Breyer Group Plc BROOKS & WOOD LTD	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335 10315
Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Voids Repairs Mtce_Responsive Upper Barclay Street Car Park Upper Barclay Street Car Park	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Capital Expenditure	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract Main Contract Main Contract	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310057 27/11/2019 20310959 27/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £1,560.00 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £68,127.74 REVENUE £25,048.78 REVENUE £49,727.04 CAPITAL £66,336.83 CAPITAL	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM Breyer Group Plc BROOKS & WOOD LTD BROOKS & WOOD LTD	17708 17708 17708 17708 17708 17708 17708 17384 17384 10335 10335 10335 18614 18614 10365
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Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects Cultural Related Services	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu Caffton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Voids Repairs Mtce_Responsive Upper Barclay Street Car Park Upper Barclay Street Car Park Chantry Park Hub Christchurch Park Hub	GF_Contract Repair & Maintenance Reactive Repair & Maintenance Reactive Repairs Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Capital Expenditure Capital Expenditure Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract Main Contract Main Contract General General	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310057 27/11/2019 20310597 27/11/2019 20310597 27/11/2019 20310597 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310748 20/11/2019 20310748 20/11/2019 20310883 27/11/2019 203101111 27/11/2019 20311111	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £1,202.63 REVENUE £1,202.63 REVENUE £68,127.74 REVENUE £68,127.74 REVENUE £49,727.04 CAPITAL £66,336.83 CAPITAL £667.00 REVENUE £156.00 REVENUE	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BOWCOM Breyer Group Plc Breyer Group Plc BROOKS & WOOD LTD BROOKS & WOOD LTD BROOKS & LIMITED BROXAP LIMITED	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335 10335 18614 18614 10365 10365
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Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Major Capital Projects Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects Cultural Related Services Corporate Costs and Central Support Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital HRA - All	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu Grafton House Crown St Multi Storey Car Park Chantry Park Hub Repairs Mtce_Voids Repairs Mtce_Responsive Upper Barclay Street Car Park Upper Barclay Street Car Park Chantry Park Hub ICT Corporate Applications Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Noids Repairs Mtce_DA Fore St Baths Grafton House Regent Theatre - Fixed Costs Neighbourhood and Community Improvements Rejairs Mtce_Responsive Asbestos Removal Neighbourhood and Community Improvements	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Computer Equipment - Purchase Materials and Supplies - Miscellaneous Cleaning Supplies Capital Expenditure	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract Main Contract General General General General External Materials General General General General General General General General Main Contract	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310597 27/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310152 20/11/2019 20310152 20/11/2019 20310883 27/11/2019 20310883 27/11/2019 20310111 27/11/2019 20310111 27/11/2019 20310111 27/11/2019 20310151 20/11/2019 20310570 13/11/2019 20310570 13/11/2019 2031062 20/11/2019 2031062 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310370 06/11/2019 20310057 20/11/2019 20310057 20/11/2019 20310072 06/11/2019 20310720 06/11/2019 20310233 20/11/2019 20310233 20/11/2019 203009441 27/11/2019 20310939 20/11/2019 20310939	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £1,560.00 REVENUE £1,500.00 CAPITAL £11,202.63 REVENUE £1,202.63 REVENUE £68,127.74 REVENUE £25,048.78 REVENUE £49,727.04 CAPITAL £667.00 REVENUE £155.00 REVENUE £155.00 REVENUE £155.00 REVENUE £155.00 REVENUE £155.00 REVENUE £1529.88 REVENUE £1529.88 REVENUE £1529.88 REVENUE £206.12 REVENUE £206.12 REVENUE £574.12 REVENUE £464.71 REVENUE £464.71 REVENUE £464.92 REVENUE £464.92 REVENUE £44.00.00 CAPITAL £13,386.00 CAPITAL £14,412.25 REVENUE £22,122.00 CAPITAL £40,000.00 CAPITAL £8,672.29 CAPITAL £59,164.26 CAPITAL £59,164.26 CAPITAL	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BOWCOM BOWCOM Breyer Group PIC BROKS & WOOD LTD BROOKS & WOOD LTD BROOKS & WOOD LTD BROAP LIMITED BIOLIDBASE LIMITED BILIDBASE LIMITED BUILDBASE LIM	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335 18614 18614 13655 10365 10341 10365 10341 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10408
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Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Major Capital Projects Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects Cultural Related Services Curporate Costs and Central Support Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Cultural Related Services Curporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support Cultural Related Services Capital HRA - All	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd 70 Repairs Mtce 70 London Rd 70 London Rd 70 London 70 Repairs Mtce 70 Responsive 70 Repairs Mtce 71 Responsive 71 Responsive 72 Responsive 73 Responsive 74 Responsive 75 Responsive 75 Responsive 76 Responsive 76 Responsive 77 Responsive 77 Responsive 78 Respon	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital - Specific Works Capital - Specific Works Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Capital Expenditure Materials and Supplies - Miscellaneous Cleaning Supplies Clea	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract Main Contract Main Contract General General General External Materials General General General General Main Contract	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 203100597 27/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310152 20/11/2019 203100883 27/11/2019 20310883 27/11/2019 203101111 27/11/2019 203101111 27/11/2019 203101111 20/11/2019 20310883 27/11/2019 2031062 20/11/2019 2031062 20/11/2019 2031062 20/11/2019 2031062 27/11/2019 2031062 27/11/2019 2031062 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310378 06/11/2019 20310864 27/11/2019 20310864 27/11/2019 20310864 27/11/2019 20310720 06/11/2019 20310232 06/11/2019 20310232 06/11/2019 20310233 20/11/2019 20310939 20/11/2019 20310939 20/11/2019 20309990 20/11/2019 20309990 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309997 20/11/2019 20309837	£29.00 REVENUE £66.84 REVENUE £31.92 REVENUE £31.92 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £23.579.60 CAPITAL £12,500.00 CAPITAL £12,500.00 CAPITAL £12,002.63 REVENUE £3,579.60 CAPITAL £1,202.63 REVENUE £40,727.04 CAPITAL £666,336.83 CAPITAL £667.00 REVENUE £155.09 REVENUE £155.09 REVENUE £1554.87 REVENUE £554.87 REVENUE £554.87 REVENUE £574.12 REVENUE £574.12 REVENUE £461.71 REVENUE £461.70 REVENUE £470.00 CAPITAL £3,386.00 CAPITAL £3,386.00 CAPITAL £40,000.00 CAPITAL £8,672.29 CAPITAL £59,164.26 CAPITAL £4,500.00 CAPITAL £1,503.00 REVENUE £12,040.00 CAPITAL	BIOCHEMICA WATER LIMITED BIUCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BUUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BROYCOM BROYCOM BROYCOM BROYCOM BROYCOM BROOKS & WOOD LTD BROOKS & WOOD LTD BROOKS & WOOD LTD BROXAP LIMITED BTOWNESS DIRECT LTD BUILDBASE LIMITED BUILDBA	17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 10335 10335 10315 10315 10315 10365 10341 10365 10406
Supervision and Management Special Homelessness Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs Capital GF - Major Capital Projects Cultural Related Services Curtural Related Services Corporate Costs and Central Support Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Capital Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital HRA - All	Holywells Court Cumberland Towers Shs Mayo Court Dundee House Goldcrest Road Stratford Road Sheltered Hsg 108 London Rd Hfu 70 London Rd Hfu 70 London Rd Hfu Grafton House Capital Repairs - Grafton House Crown St Multi Storey Car Park Chantry Park Hub Holywells Park Hub Repairs Mtce_Voids Repairs Mtce_Responsive Upper Barclay Street Car Park Upper Barclay Street Car Park Chantry Park Hub ICT Corporate Applications Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Voids Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Responsive Repairs Mtce_Voids Repairs Mtce_Responsive Repairs Mtce_Poids Repairs Mtce_Responsive Repairs Mtce_Noids Repairs Mtce_Responsive Repairs Mtce_Noids Repairs Mtce_DA Fore St Baths Grafton House Regent Theatre - Fixed Costs Neighbourhood and Community Improvements Neighbourhood and Community Improvements Repairs Mtce_Responsive Asbestos Removal Neighbourhood and Community Improvements	GF_Contract Repair & Maintenance Reactive Repairs Capital - Specific Works Capital - Specific Works Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Computer Equipment - Purchase Materials and Supplies - Miscellaneous Material	Legionella Testing General KRDS - Grafton House - New BMS Main Contract Marking Compounds Marking Compounds Marking Compounds Lot1a Responsive & Voids Support Lot1a Responsive & Voids Support Main Contract Main Contract General General General External Materials Insurance Covered Repairs Main Contract Sevice from outside companies	13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 13/11/2019 20310055 20/11/2019 20310057 27/11/2019 20310959 20/11/2019 20310959 20/11/2019 20310747 20/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310747 13/11/2019 20310742 13/11/2019 20310152 20/11/2019 2031053 20/11/2019 2031083 27/11/2019 20310183 27/11/2019 2031111 27/11/2019 2031111 27/11/2019 20310161 20/11/2019 20309570 13/11/2019 20309570 13/11/2019 20310162 20/11/2019 20310162 20/11/2019 20310162 20/11/2019 20310162 20/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310377 27/11/2019 20310378 06/11/2019 20310372 20/11/2019 20310232 06/11/2019 20310232 06/11/2019 20310233 20/11/2019 20309940 20/11/2019 20310939 20/11/2019 203109393 13/11/2019 203109391 13/11/2019 203109391	£29.00 REVENUE £66.84 REVENUE £36.42 REVENUE £31.92 REVENUE £31.92 REVENUE £31.92 REVENUE £29.00 REVENUE £29.00 REVENUE £29.00 REVENUE £23,579.60 CAPITAL £12,500.00 CAPITAL £12,500.00 CAPITAL £12,002.63 REVENUE £1,202.63 REVENUE £25,048.78 REVENUE £25,048.78 REVENUE £49,727.04 CAPITAL £667.00 REVENUE £156.00 REVENUE £156.00 REVENUE £155.08 REVENUE £1552.88 REVENUE £1552.88 REVENUE £17529.88 REVENUE £17529.88 REVENUE £17529.88 REVENUE £529.85 REVENUE £529.85 REVENUE £529.85 REVENUE £546.71 REVENUE £466.71 REVENUE £466.72 REVENUE £574.12 REVENUE £461.71 REVENUE £461.72 REVENUE £461.73 REVENUE £760.10 REVENUE £3,386.00 CAPITAL £3,386.00 CAPITAL £3,386.00 CAPITAL £40,000.00 CAPITAL £59,164.26 CAPITAL £59,164.26 CAPITAL £59,164.26 CAPITAL £1503.00 REVENUE	BIOCHEMICA WATER LIMITED BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BIUEBELL ARCHITECTURAL & DESIGN PRODUCTS BUUEBELL ARCHITECTURAL & DESIGN PRODUCTS BOWCOM BOWCOM BOWCOM BREYER GROUP PIC BROOKS & WOOD LTD BROOKS & WOOD LTD BROOKS & WOOD LTD BROAP LIMITED BROXAP LIMITED BROILDBASE LIMITED BUILDBASE	17708 17708 17708 17708 17708 17708 17708 17708 17384 17384 17384 10335 10335 10365 10341 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10406 10408

Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	06/11/2019 20310194	£848.25 REVENUE	Certas Energy UK Ltd	18721
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	13/11/2019 20310366	£5,012.79 REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/11/2019 20311183	£15,000.00 REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Corporate Costs and Central Support	Heads of Service	Equipment / Furniture / Materials	Sports Equip-General	20/11/2019 20311056	£866.42 REVENUE	Charles Alexander Distribution Ltd T/A Everythingbranded	18295
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	20/11/2019 20311077	£2,941.70 REVENUE	CHIMES INTERNATIONAL ENTERTAINMENTS LTD	17139 10546
Highways Roads and Transport Highways Roads and Transport	Car Parks Management Car Parks Management	Legal Services & Fees Financial Fees & Services	General Booking Fees	13/11/2019 20309394 27/11/2019 20311229	£1,694.37 REVENUE £962.00 REVENUE	CHIPSIDE LIMITED CHIPSIDE LIMITED	10546
Supervision and Management General	Tenancy Support and Enforcement	Training Expenses	Training General	27/11/2019 20311229	£3,000.00 REVENUE	CHRISTINE GRAHAM CONSULTANCY LTD	16280
Cultural Related Services	Events	Non Contracted Professional Services	General	06/11/2019 20309937	£568.37 REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	20/11/2019 20310593	£1,165.00 REVENUE	CIVICA UK LTD	13298
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Service from outside companies	06/11/2019 20310241	£401,332.44 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	20/11/2019 20310091	£480.00 REVENUE	CLEAR CHANNEL UK LTD	10582
Capital GF - Annual Core Investment	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - replace various hot water system components	06/11/2019 20310050	£8,000.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	20/11/2019 20310471	£1,860.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	20/11/2019 20310473	£420.54 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	20/11/2019 20310680	£428.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782 16782
Corporate Costs and Central Support Planning and Development	Grafton House Ip-City Centre	Reactive Repairs Reactive Repairs	General General	20/11/2019 20310684 27/11/2019 20310685	£448.50 REVENUE £1,010.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Community Engagement	Contributions to Other Bodies	General	27/11/2019 20310083	£1,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	Rentals	27/11/2019 2031101	£645.96 REVENUE	CORBEL SOLUTIONS LTD	16984
Cultural Related Services	Summer Holiday Project	Computer Software - Maintenance	Computer Software	27/11/2019 20310601	£472.00 REVENUE	CORE BUSINESS SYSTEMS LIMITED	17694
Corporate Costs and Central Support	I-Print and Design	Computer Software - Maintenance	General	27/11/2019 20310500	£1,700.00 REVENUE	CORE COMPUTER SERVICES LTD	15821
Corporate Costs and Central Support	I-Print and Design	Computer Software - Maintenance	General	27/11/2019 20310501	£590.00 REVENUE	CORE COMPUTER SERVICES LTD	15821
Corporate Costs and Central Support	I-Print and Design	Computer Software - Maintenance	General	27/11/2019 20310502	£850.00 REVENUE	CORE COMPUTER SERVICES LTD	15821
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/11/2019 20311046	£3,000.00 REVENUE	CORNERSTONE BARRISTERS	14344
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	20/11/2019 20310546	£10,516.50 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	27/11/2019 20311282	£4,300.00 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507 15745
Cultural Related Services Cultural Related Services	Regent Theatre Catering and Bars Regent Theatre Catering and Bars	Catering/Beverages Catering/Beverages	Confectionery Confectionery	13/11/2019 20310452 20/11/2019 20310753	£446.14 REVENUE £449.45 REVENUE	CRITERION ICES LIMITED CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/11/2019 20310733	£528.76 REVENUE	CRITERION ICES LIMITED CRITERION ICES LIMITED	15745
Cultural Related Services	Events	Non Contracted Professional Services	General	20/11/2019 20310657	£431.00 REVENUE	CULT CAFE	17043
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	06/11/2019 20310076	£5,169.98 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	06/11/2019 20310076	£49.74 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	06/11/2019 20310080	£435.00 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	06/11/2019 20310080	£537.95 REVENUE	DAISY TELECOMS LIMITED	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/11/2019 20304190	£8,306.70 REVENUE	REDACTED PERSONAL DATA	18674
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	27/11/2019 20311206	£480.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	27/11/2019 20311211	£2,620.00 REVENUE £880.00 REVENUE	DATATANK LIMITED	17405 10355
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	06/11/2019 20310051		DAVID BROWN DAVID BROWN	
Supervision and Management General Planning and Development	Right to Buy Service Economic Development	Non Contracted_Professional Services Exhibition expenses	General General	27/11/2019 20311176 20/11/2019 20310812	£800.00 REVENUE £3,200.00 REVENUE	DESTINATION RESEARCH LTD	10355 17639
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted Professional Services	Police Check	27/11/2019 20310468	£1,960.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - Grafton House - Lift #2 Repair Work	20/11/2019 20310729	£3,773.96 CAPITAL	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	20/11/2019 20310785	£820.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	General	20/11/2019 20310842	£1,125.00 REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	General	27/11/2019 20311409	£3,000.00 REVENUE	DP THEATRICAL LTD	17742
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lot 2 Emergency Communal Lighting	13/11/2019 20309530	£13,198.46 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	27/11/2019 20311141	£4,927.53 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	27/11/2019 20311141	£32,289.25 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	27/11/2019 20311141	£7,740.58 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	27/11/2019 20311142 27/11/2019 20311142	£16,644.40 REVENUE £11,960.00 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
Special Repairs Capital HRA - All	Rewires Programme inc Voids	Housing Contract Maintenance Capital Expenditure	Rewiring Main Contract	27/11/2019 20311142 27/11/2019 20311142	£18,248.72 CAPITAL	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	13/11/2019 20310205	£630.00 CAPITAL	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/11/2019 20310656	£696.45 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Chantry Park Ed Sheerran	Materials and Supplies - Miscellaneous	General	13/11/2019 20310358	£9,250.00 REVENUE	DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	13/11/2019 20310359	£1,820.00 REVENUE	DYER WELDING SERVICES LIMITED	15443
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/11/2019 20310393	£1,650.00 REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/11/2019 20310438	£950.00 REVENUE	EAST ANGLIAN CHAMBERS	17090
Central Services to the Public	Registration Of Electors	Printing Costs	General	13/11/2019 20310102	£9,911.35 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Elections	Printing Costs	General	06/11/2019 20310128	£4,103.06 REVENUE	ELECTORAL REFORM SERVICES	10939
Housing Services	Housing Options	Services for Clients	Invest to Save	27/11/2019 20310258	£846.71 REVENUE	ELIZABETH HOLDINGS	16420
Cultural Related Services Cultural Related Services	Events Events	Agency Salaries Agency Salaries	General General	06/11/2019 20310085 06/11/2019 20310086	£2,319.60 REVENUE £1,255.80 REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312 17312
Cultural Related Services	Chantry Park_ Ed Sheerran	Agency Salaries	General	20/11/2019 20310504	£1,400.00 REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/11/2019 20310151	£8,333.33 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/11/2019 20310231	£188,503.43 CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	06/11/2019 20310027	£1,332.70 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	06/11/2019 20310028	£2,052.72 REVENUE	ENGLISH SECURITY	16146
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/11/2019 20311026	£4,875.21 REVENUE	ENTERTAINERS SHOW PROVIDERS LTD	17578
Environmental Services	Environmental Protection	Non Contracted_Professional Services	Contaminated Land investigations	27/11/2019 20311095	£9,395.00 REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	27/11/2019 20311174	£3,200.00 REVENUE	ENVIRONTEC	15403
Cultural Related Services Cultural Related Services	Parks - Wildlife Rangers Whitton Sports Centre - General	Equipment / Furniture / Materials Payments to Sub-Contractors	Small Machinery General	27/11/2019 20311233 06/11/2019 20310256	£2,450.00 REVENUE £40.00 REVENUE	ERNEST DOE & SONS LTD REDACTED PERSONAL DATA	10833 17780
Cultural Related Services Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors Payments to Sub-Contractors	General	06/11/2019 20310256	£490.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	06/11/2019 20310256	£350.00 REVENUE	REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/11/2019 20310827	£10,881.28 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	20/11/2019 20310829	£450.00 CAPITAL	ESE WORLD LTD	12113
Planning and Development	Economic Development	Subscriptions - Service Related	GOAD Plans	27/11/2019 20311147	£515.00 REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	06/11/2019 20310201	£600.00 REVENUE	FENN WRIGHT	11030
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	13/11/2019 20309527	£750.00 REVENUE	Fenners Chambers	18125
Corporate Costs and Central Support Shared Services	Legal Services SRP Business Support/Management	Legal Services & Fees Printing Costs	General General	20/11/2019 20311198 06/11/2019 20310214	-£750.00 REVENUE £929.94 REVENUE	Fenners Chambers FINANCIAL DATA MANAGEMENT PLC	18125 16666
Shared Services Shared Services	SRP Business Support/Management SRP Business Support/Management	Printing Costs Printing Costs	General	06/11/2019 20310214 06/11/2019 20310215	£876.65 REVENUE	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/11/2019 20310217	£2,088.69 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/11/2019 20310219	£746.05 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/11/2019 20310265	£2,283.07 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/11/2019 20310267	£784.57 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/11/2019 20310321	£6,095.17 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/11/2019 20310325	£10,436.76 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/11/2019 20310326	£6,315.85 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/11/2019 20310893	£2,246.04 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General General	27/11/2019 20311215 27/11/2019 20311216	£1,281.96 REVENUE £1,250.58 REVENUE	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	16666 16666
Shared Services Shared Services	SRP Business Support/Management SRP Business Support/Management	Printing Costs Printing Costs	General General	27/11/2019 20311216 27/11/2019 20311217	£1,250.58 REVENUE £1,097.44 REVENUE	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services Shared Services	SRP Business Support/Management	Printing Costs Printing Costs	General	27/11/2019 20311217	£945.66 REVENUE	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/11/2019 20311219	£984.61 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/11/2019 20311220	£2,694.32 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	13/11/2019 20309776	£874.00 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	06/11/2019 20310081	£2,046.25 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Services for Clients	Invest to Save	20/11/2019 20310370	£1,693.78 REVENUE	FLAGSHIP HOUSING GROUP	11066
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	20/11/2019 20309582	£5,985.00 REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport Highways Roads and Transport	Car Park - Cromwell Square Town Centre On-Street Parking	Equipment - Contract Maintenance	General General	20/11/2019 20309582 20/11/2019 20309582	£399.00 REVENUE £2,485.50 REVENUE	Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd	18723 18723
Highways Roads and Transport Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance Financial Fees & Services	General	20/11/2019 20309582 20/11/2019 20310889	£2,485.50 REVENUE £2,652.77 REVENUE	Flowbird Smart City Uk Ltd Flowbird Smart City Uk Ltd	18723
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Highways Roads and Transport Planning and Development							
Planning and Development	Car Parks Management	Equipment / Furniture / Materials	General	20/11/2019 20310890	£427.00 REVENUE	Flowbird Smart City Uk Ltd	18723
	Planning Policy	Non Contracted_Professional Services	General	13/11/2019 20310198	£2,974.50 REVENUE	FOOTPRINT ECOLOGY LIMITED	17967
Planning and Development	Ip-City Centre	Contract Cleaning	General	13/11/2019 20310140	£69.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	13/11/2019 20310140	£80.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	13/11/2019 20310140	£155.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	13/11/2019 20310140	£47.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	13/11/2019 20310140	£172.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	13/11/2019 20310140	£40.80 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	13/11/2019 20310140	£80.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	27/11/2019 20311070	£963.70 REVENUE	G C ROBERTSON & ASSOCIATES LTD	12393
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Security Services	Cash Collection	06/11/2019 20309472	£485.67 REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	13/11/2019 20310456	£804.00 REVENUE	GAIN FIRST AID TRAINING	17561
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/11/2019 20311036	£3,262.98 CAPITAL	GB ADAPTIONS LTD	17125
Corporate Costs and Central Support	ICT Team costs	Training Expenses	Training General	27/11/2019 20311108	£539.00 REVENUE	Geospatial Insight Limited	18334
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	20/11/2019 20310419	£550.00 CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	06/11/2019 20310022	£439.00 REVENUE	Global Outdoor Media Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	13/11/2019 20310315	£1,500.00 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Corporate Costs and Central Support	Communications	Advertising/Publicity	Parks & Cemeteries	13/11/2019 20310315	£1,500.00 REVENUE	GLOBAL RADIO SERVICES LTD	15261
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	20/11/2019 20310819	£250.00 REVENUE	GRAPEVINE	14373
Corporate Costs and Central Support	Communications	Advertising/Publicity	Events	20/11/2019 20310819	£250.00 REVENUE	GRAPEVINE	14373
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	13/11/2019 20310389	£1,262.65 REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Publications	20/11/2019 20310670	£488.31 REVENUE	GREEN PEBBLE	16394
Planning and Development	Ip-City Centre	Equipment - Contract Maintenance	General	20/11/2019 20310539	£2,296.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207 16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	13/11/2019 20309953	£2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/11/2019 20310098	£1,480.00 REVENUE	GREENACRE RECRUITMENT	
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/11/2019 20310101	£2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	13/11/2019 20310103	£1,957.50 REVENUE	GREENACRE RECRUITMENT	16876 16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/11/2019 20310224 20/11/2019 20310506	£2,750.00 REVENUE £2,250.00 REVENUE	GREENACRE RECRUITMENT GREENACRE RECRUITMENT	16876
Supervision and Management General Supervision and Management General	Capital Delivery Staff and Overheads Assets & Surveying Staff and Overheads	Agency Salaries	General General	20/11/2019 20310500	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310507	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General Supervision and Management General	IBC Mtce & Contracts Management IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310509 20/11/2019 20310510	£2,750.00 REVENUE	GREENACRE RECRUITMENT GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310510	£1,480.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries Agency Salaries	General	20/11/2019 20310511	£2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries Agency Salaries	General	20/11/2019 20310512	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310513	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310515 20/11/2019 20310516	£2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310516	£1,480.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 203108/7	£2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries Agency Salaries	General	20/11/2019 20310809	£2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	20/11/2019 20310810	£1,480.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/11/2019 20310845	£2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	20/11/2019 20310846	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/11/2019 20311116	£2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/11/2019 20311117	£2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/11/2019 20311194	£1,480.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/11/2019 20311195	£2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	27/11/2019 20311196	£2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	13/11/2019 20309991	£2,121.00 REVENUE	GUTTER FREE LTD	17919
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/11/2019 20309996	£38,064.48 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/11/2019 20309996	£17,642.36 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	27/11/2019 20310479	£352,340.74 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	27/11/2019 20310479	£163,305.02 CAPITAL	Handford Homes	18563
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/11/2019 20310018	£720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/11/2019 20310830	£1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/11/2019 20310901	£1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/11/2019 20310976	£1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/11/2019 20311003	£1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	General	20/11/2019 20310612	£2,315.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	General	20/11/2019 20310613	£787.00 REVENUE	HEALEYS PRINT GROUP	12317
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	13/11/2019 20309579	£10,000.00 REVENUE	HER MAJESTY'S COURT SERVICE	11332
Supervision and Management General	Tenancy Services	Training Expenses	Training General	20/11/2019 20310097	£450.00 REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	20/11/2019 20310580	£1,154.04 REVENUE	HQN LIMITED	11372
Cultural Related Services	Events	Equipment Hire	General	06/11/2019 20309968	£676.00 REVENUE	HS SPORTS LIMITED	17015
		GF_Contract Repair & Maintenance	Buildings			IAN BOOTH CONSULTANT ENGINEER LTD	
Highways Roads and Transport	Bus Network Support - General			13/11/2019 20310345	£4,180.00 REVENUE		17391
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	20/11/2019 20310868	£2,000.00 REVENUE	IBISWorld	18389
Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Health and Safety	Computer Software - Purchase Training/Courses Running Costs	In House Training Programme	20/11/2019 20310868 20/11/2019 20310689	£2,000.00 REVENUE £495.00 REVENUE	IBISWorld IKON TRAINING	18389 17925
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services	Financial Services Health and Safety Sports & Leisure Management	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry	In House Training Programme General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH	18389 17925 11426
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Financial Services Health and Safety Sports & Leisure Management Chief Executive	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity	In House Training Programme General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing	18389 17925 11426 18825
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies	In House Training Programme General General Pools Chemicals	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd	18389 17925 11426 18825 18686
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure	In House Training Programme General General Pools Chemicals Main Contract	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED	18389 17925 11426 18825 18686 11469
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure	In House Training Programme General General Pools Chemicals Main Contract Main Contract	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED	18389 17925 11426 18825 18686 11469
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310405 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED	18389 17925 11426 18825 18686 11469 11469
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Fenance System Performance and Projects	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310906	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA INTEGRA ASSOCIATES LIMITED INTEGRA INTEGRA ASSOCIATES LIMITED INTERACT	18389 17925 11426 18825 18686 11469 11469 11469 17897
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Performance and Projects New West Villa - HFU	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310263 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £3,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 17897 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310263 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE	IBISWOrld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 17897 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning Contract Cleaning Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310406 20/11/2019 20310700 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310263 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £3,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE £13,280.25 REVENUE	IBISWOrld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA TO INTEGRA IN INTEGRA INTERACT IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 17897 18711 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Environmental Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Computer Software General General General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310263 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 11469 17897 18711 18711 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account Visitor Experience	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software General General General General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310405 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310906 13/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE £13,280.25 REVENUE £5,916.00 REVENUE £1,863.25 REVENUE	IBISWOrld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 17897 18711 18711 18711 18711 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Environmental Services Cultural Related Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning Contract Cleaning Contract Cleaning Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Computer Software General General General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310635 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310906 13/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £3,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE £13,280.25 REVENUE £5,916.00 REVENUE £5,916.00 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 11469 17897 18711 18711 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Environmental Services Cultural Related Services Cultural Related Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account Visitor Experience Chantry Park Hub	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Computer Software General General General General General General General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310406 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310263 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £506.94 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £1,850.00 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE £13,280.25 REVENUE £5,916.00 REVENUE £1,863.25 REVENUE £1,660.50 REVENUE	IBISWOrld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 17897 18711 18711 18711 18711 18711
Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account Visitor Experience Chantry Park Hub Holywells Park Hub	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Computer Software General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310700 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310906 13/11/2019 20310906 13/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £6,937.50 CAPITAL £645.00 REVENUE £7,477.50 REVENUE £4,845.00 REVENUE £4,845.00 REVENUE £13,280.25 REVENUE £13,280.25 REVENUE £1,690.50 REVENUE £1,690.50 REVENUE £2,192.25 REVENUE £2,192.25 REVENUE	IBISWorld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTEGRA ASSOCIATES LIMITED INTERACT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 11469 118711 18711 18711 18711 18711 18711 18711
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Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Cultural Related Services Cultural Rela	Financial Services Health and Safety Sports & Leisure Management Chief Executive Crown Pools - General Finance System Finance System Finance System Performance and Projects New West Villa - HFU Ip-City Centre Old Foundry Road PC Cemetery and Crematorium Holding Account Visitor Experience Chantry Park Hub Holywells Park Hub Christchurch Park Hub Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Northgate Sports Centre - General Profiles Waterfront Gym Crown Pools - General Customer Services Centre Grafton House Gipping House Facilities All Hallows Court (Stubbs Close) Gwent House (Pembroke CI) Wingate House Reydon House (Clapgate Lane 186-192) Walton House William House Vande House Vande House Vande House Valled	Computer Software - Purchase Training/Courses Running Costs Clothing / Uniform & Laundry Advertising/Publicity Cleaning Supplies Capital Expenditure Capital Expenditure Capital Expenditure Computer Operating Leases Contract Cleaning	In House Training Programme General General Pools Chemicals Main Contract Main Contract Main Contract Computer Software General	20/11/2019 20310868 20/11/2019 20310689 20/11/2019 20310592 13/11/2019 20310592 13/11/2019 20310406 20/11/2019 20310700 20/11/2019 20310700 20/11/2019 20310702 20/11/2019 20310702 20/11/2019 20310263 06/11/2019 20309954	£2,000.00 REVENUE £495.00 REVENUE £795.00 REVENUE £1,650.00 REVENUE £13,412.50 CAPITAL £6,937.50 CAPITAL £6,937.50 CAPITAL £6,937.50 REVENUE £1,850.00 CAPITAL £645.00 REVENUE £1,477.50 REVENUE £1,280.25 REVENUE £1,690.50 REVENUE £1,690.50 REVENUE £1,690.50 REVENUE £2,192.25 REVENUE £2,192.25 REVENUE £3,673.75 REVENUE £1,5927.25 REVENUE £1,5927.25 REVENUE £7,118.00 REVENUE £7,118.00 REVENUE £7,118.00 REVENUE £1,092.75 REVENUE £10,927.57 REVENUE £10,843.00 REVENUE £1,879.57 REVENUE £1,879.57 REVENUE £1,878.50 REVENUE £23,878.95 REVENUE £23,878.95 REVENUE £23,878.95 REVENUE £2,643.00 REVENUE £3,643.00 REVENUE £3,763.75 REVENUE £3,763.75 REVENUE £3,763.75 REVENUE £3,643.75 REVENUE	IBISWOrld IKON TRAINING IMPRESS IPSWICH Improve Marketing Industrial Chemicals Ltd INTEGRA ASSOCIATES LIMITED INTEGRA CT IPSERV DIRECT SERVICES LIMITED	18389 17925 11426 18825 18686 11469 11469 11469 11469 11469 17897 18711

Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	06/11/2019 20309961	£2,480.41 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	06/11/2019 20309993	£172.53 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	06/11/2019 20309993	£79.64 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	06/11/2019 20309993	£20.62 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	06/11/2019 20309993	£22.79 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	06/11/2019 20309993	£123.81 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	06/11/2019 20309993	£44.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	06/11/2019 20309993	£10.31 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/11/2019 20309993	£63.75 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General			06/11/2019 20309993	£20.90 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
		Contract Cleaning	General				
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	06/11/2019 20309993	£67.21 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	06/11/2019 20309993	£135.50 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	06/11/2019 20309993	£85.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	06/11/2019 20309993	£51.14 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	06/11/2019 20309993	£969.85 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	06/11/2019 20309993	£161.31 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	06/11/2019 20309993	£8.27 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court		General	06/11/2019 20309993	£64.05 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
		Contract Cleaning					
Supervision and Management Special	Dundee House	Contract Cleaning	General	06/11/2019 20309993	£15.05 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	20/11/2019 20310068	£2,605.04 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/11/2019 20310068	£6,219.03 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	20/11/2019 20310068	£870.07 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	20/11/2019 20310068	£29,002.46 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Made in Suffolk (Ed)	Security Services	Staff	20/11/2019 20310068	£13,231.97 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	20/11/2019 20310068	£744.30 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Security Services	Staff	20/11/2019 20310068	£496.20 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
			Staff				
Cultural Related Services	Events Product Tradition Assessed	Security Services		20/11/2019 20310068	£330.80 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Security Services	Staff	20/11/2019 20310068	£82.70 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Summer Holiday Project	Security Services	Staff	20/11/2019 20310068	£198.48 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	20/11/2019 20310068	£10,714.98 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	06/11/2019 20310216	-£1,513.63 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	20/11/2019 20311073	£2,885.45 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	20/11/2019 20311073	£6,264.20 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	20/11/2019 20311073	£2,716.51 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/11/2019 20309210	£2,291.66 REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	20/11/2019 20310756	£507.50 REVENUE	Ipswich 102 Ltd	18499
				20/11/2019 20310756 20/11/2019 20310757		·	18499 18499
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc		£797.50 REVENUE	Ipswich 102 Ltd	
Corporate Costs and Central Support	Communications	Advertising/Publicity	Economic Development	20/11/2019 20310762	£500.00 REVENUE	Ipswich 102 Ltd	18499
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	13/11/2019 20309807	£1,288.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	13/11/2019 20309807	£324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	13/11/2019 20309807	£324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	13/11/2019 20309807	£324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	13/11/2019 20309807	£318.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	13/11/2019 20309807	£2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
	Bus Route Subsidies - General	•			-		11517
Highways Roads and Transport		Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	13/11/2019 20309807	£2,154.40 REVENUE	IPSWICH BUSES LIMITED	
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	13/11/2019 20309807	£3,233.76 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/11/2019 20310607	£1,257.75 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	27/11/2019 20310609	£3,289.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	20/11/2019 20311029	£484.66 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	20/11/2019 20311029	£87.88 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	20/11/2019 20311029	£70.80 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	20/11/2019 20311029	£11,483.33 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	20/11/2019 20311029	£5,273.71 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	The state of the s	Fuel	20/11/2019 20311029	£284.76 REVENUE	IPSWICH BUSES LIMITED	11517
		Direct Transport Costs			£3.897.95 REVENUE		
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	20/11/2019 20311029	.,	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	20/11/2019 20311029	£293.80 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	20/11/2019 20311029	£167.24 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	20/11/2019 20311029	£410.33 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	20/11/2019 20311029	£208.42 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	20/11/2019 20311029	£4,745.75 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	20/11/2019 20311029	£108.98 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	20/11/2019 20311029	£641.36 REVENUE	IPSWICH BUSES LIMITED	11517
	· ·		Fuel	20/11/2019 20311029	£292.80 REVENUE		11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	ruei			IPSWICH BUSES LIMITED	
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	ruei	20/11/2019 20311029	£3,893.93 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£40.01 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£369.66 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£371.67 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£965.31 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£208.94 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	20/11/2019 20311029	£88.40 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	13/11/2019 20310365	£3,965.25 REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	20/11/2019 20310858	£1.458.33 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/11/2019 20310858	£1,458.34 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	20/11/2019 20310865	£425.00 REVENUE	IPSWICH PA CENTRE	17336
Capital HRA - All	IHP Small Sites Emmanuel Close		Main Contract			J P CHICK & PARTNERS LIMITED	
		Capital Expenditure		27/11/2019 20311287	£1,200.00 CAPITAL	J P CHICK & PARTNERS LIMITED J P METALWORKS	10521 16754
Planning and Development	Area Committees	Central Area Committee	General Main Contract	20/11/2019 20309307	£1,380.00 REVENUE		
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	13/11/2019 20310146	£4,560.00 CAPITAL	J P METALWORKS	16754
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	20/11/2019 20310633	£866.00 REVENUE	J P METALWORKS	16754
a to tall the total			General			REDACTED PERSONAL DATA	10483
Cultural Related Services	Corn Exchange Catering and Bars	Miscellaneous Functions & Events		13/11/2019 20309334	£5,412.50 REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services Cultural Related Services			Shows - Brochures etc	20/11/2019 20310708	£1,842.00 REVENUE		
	Corn Exchange Catering and Bars	Miscellaneous Functions & Events			£1,842.00 REVENUE £830.00 REVENUE	REDACTED PERSONAL DATA	18865
Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account	Miscellaneous Functions & Events Advertising/Publicity	Shows - Brochures etc	20/11/2019 20310708	£1,842.00 REVENUE		
Cultural Related Services Housing Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options	Miscellaneous Functions & Events Advertising/Publicity Services for Clients	Shows - Brochures etc Invest to Save	20/11/2019 20310708 20/11/2019 20311020	£1,842.00 REVENUE £830.00 REVENUE	REDACTED PERSONAL DATA	18865
Cultural Related Services Housing Services Housing Services Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA	18865 18618 17859
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18865 18618 17859 17859
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18865 18618 17859 17859 17859
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20311037	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd	18865 18618 17859 17859 17859 18400
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031037 27/11/2019 20311037	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd	18865 18618 17859 17859 17859 18400 18400
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed)	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031037 27/11/2019 20311038 13/11/2019 20310035	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES	18865 18618 17859 17859 17859 18400 18400 15361
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Equipment Hire Contract Hire - Vehicles	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20310251 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 20310035 27/11/2019 20311234	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES	18865 18618 17859 17859 17859 18400 18400 15361
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed)	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031037 27/11/2019 20311038 13/11/2019 20310035	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES	18865 18618 17859 17859 17859 18400 18400 15361 15361
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Equipment Hire Contract Hire - Vehicles	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20310251 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 20310035 27/11/2019 20311234	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES	18865 18618 17859 17859 17859 18400 18400 15361
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed)	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General Disabled Facilities Grants Disabled Facilities Grants General General General General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20310251 27/11/2019 20311037 27/11/2019 2031038 13/11/2019 2031035 27/11/2019 2031023 27/11/2019 20311234 27/11/2019 20311234	£1,842.00 REVENUE £830.00 REVENUE £6,555.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £506.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES	18865 18618 17859 17859 17859 18400 18400 15361 15361
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment / Furniture / Materials Equipment / Furniture / Materials	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General General General Topsoil Topsoil	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 20/11/2019 20310251 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 2031035 27/11/2019 20311234 27/11/2019 20311239 20/11/2019 20310498 20/11/2019 20310499	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £4,600.00 REVENUE £4,600.00 REVENUE £2,760.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES	18865 18618 17859 17859 17859 18400 18400 15361 15361 15361 14326
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General Disabled Facilities Grants Disabled Facilities Grants General General General General General General General General Topsoil General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 20/11/2019 20310251 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 20310035 27/11/2019 20311234 27/11/2019 20311234 27/11/2019 20310498 20/11/2019 20310499 20/11/2019 20310499	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £4,600.00 REVENUE £4,600.00 REVENUE £2,760.00 REVENUE £450.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA JOhn Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KICKSTAT Fitness Ltd	18865 18618 17859 17859 17859 18400 18400 15361 15361 14326 14326 18457
Cultural Related Services Housing Services Lousing Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors Agency Salaries	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General Disabled Facilities Grants Disabled Facilities Grants General Topsoil Topsoil General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 203102092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031035 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 20310035 27/11/2019 20311234 27/11/2019 20311234 27/11/2019 20310498 20/11/2019 20310499 20/11/2019 20310872 27/11/2019 20311872	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £320.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £506.00 REVENUE £4,600.00 REVENUE £2,760.00 REVENUE £2,760.00 REVENUE £4,500.00 REVENUE £4,500.00 REVENUE £4,500.00 REVENUE £4,500.00 REVENUE £4,500.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KICKSTAT Fitness Ltd Kingdom Motorcycles	18865 18618 17859 17859 17859 18400 18400 15361 15361 15361 14326 14326 18457 18542
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account Resurfacing Car Parks	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Furniture / Materials Equipment Furniture / Materials Payments to Sub-Contractors Agency Salaries Capital Expenditure	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General General General General General Topsoil General General General Main Contract	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20311037 27/11/2019 20311038 13/11/2019 20310035 27/11/2019 20311234 27/11/2019 20311239 20/11/2019 20310498 20/11/2019 20310499 20/11/2019 20310872 27/11/2019 20310872 27/11/2019 20310567	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £4,600.00 REVENUE £2,760.00 REVENUE £4,500.00 REVENUE £450.00 REVENUE £1,422.22 REVENUE £1,050.00 CAPITAL	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KICKSTAT Fitness Ltd Kingdom Motorcycles KLH ARCHITECTS	18865 18618 17859 17859 17859 18400 18400 15361 15361 15361 14326 14326 18457 18542
Cultural Related Services Housing Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cuptral GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Capital GF - Annual Core Investment Capital GF - Major Capital Projects	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account Resurfacing Car Parks Regent Theatre Customer Improvements	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors Agency Salaries Capital Expenditure Capital Expenditure	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General Disabled Facilities Grants Disabled Facilities Grants General General General General General General General Topsoil Topsoil General General Main Contract Main Contract	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20311020 20/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 20310251 27/11/2019 2031037 27/11/2019 20311038 13/11/2019 2031035 27/11/2019 20311234 27/11/2019 20311234 27/11/2019 20310499 20/11/2019 20310499 20/11/2019 20310499 20/11/2019 20310872 27/11/2019 20310567 20/11/2019 20310567	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £320.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £4,600.00 REVENUE £2,760.00 REVENUE £2,760.00 REVENUE £1,422.22 REVENUE £1,422.22 REVENUE £1,050.00 CAPITAL £600.00 CAPITAL	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KICKSTATE Fitness Ltd Kingdom Motorcycles KLH ARCHITECTS	18865 18618 17859 17859 17859 18400 18400 15361 15361 14326 14326 18457 18542 14068
Cultural Related Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account Resurfacing Car Parks Regent Theatre Customer Improvements Christchurch Park Hub	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors Agency Salaries Capital Expenditure Capital Expenditure Parks Vehicle Costs	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General Disabled Facilities Grants Disabled Facilities Grants General General General General General General General Topsoil Topsoil General Main Contract Main Contract Vehicle Equipment/Racking	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 06/11/2019 20302092 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031037 27/11/2019 2031038 13/11/2019 2031038 27/11/2019 2031038 27/11/2019 20310239 20/11/2019 20310239 20/11/2019 20310498 20/11/2019 20310499 20/11/2019 20310872 27/11/2019 20310872 27/11/2019 20310567 20/11/2019 20310582 13/11/2019 20310582	£1,842.00 REVENUE £830.00 REVENUE £6,555.02 REVENUE £330.00 REVENUE £320.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £506.00 REVENUE £4,600.00 REVENUE £4,600.00 REVENUE £450.00 REVENUE £1,050.00 CAPITAL £600.00 CAPITAL £600.00 CAPITAL	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KICKSTAT Fitness Ltd Kingdom Motorcycles KLH ARCHITECTS KLH ARCHITECTS KMR ENGINEERING LIMITED	18865 18618 17859 17859 17859 18400 18400 15361 15361 14326 14326 18457 18542 14068 14068
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Cultural Related Services Housing Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cuprosit GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Supervision and Management General Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Shared Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account Resurfacing Car Parks Regent Theatre Customer Improvements Christchurch Park Hub Gipping House Facilities Parks and Landscape Development I-Print and Design I-Print and Design Parks And Open Spaces SRP Business Support/Management SRP Business Support/Management	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors Agency Salaries Capital Expenditure Capital Expenditure Parks Vehicle Costs Electricity Equipment / Furniture / Materials Equipment / Furniture / Materials Equipment Parks Vehicle Costs Electricity Equipment Agency Sub-Contractors Agency Salaries Capital Expenditure Parks Vehicle Costs Electricity Equipment / Furniture / Materials Equipment Hire Printing Equipment - variable charges GF_Contract Repair & Maintenance Financial Fees & Services	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General General General General Topsoil Topsoil General Main Contract Main Contract Vehicle Equipment/Racking General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20311020 20/11/2019 20310292 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031035 27/11/2019 20311037 27/11/2019 2031038 13/11/2019 20310035 27/11/2019 20310234 27/11/2019 20311234 27/11/2019 20310499 20/11/2019 20310499 20/11/2019 20310872 27/11/2019 20310872 27/11/2019 20310567 20/11/2019 20310567 20/11/2019 20310567 20/11/2019 203105605 13/11/2019 20309283 06/11/2019 20309283 06/11/2019 20310310 27/11/2019 20310310 27/11/2019 20310310 27/11/2019 20310052 20/11/2019 20310052 20/11/2019 20310052	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £22.00 REVENUE £22.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £506.00 REVENUE £4,600.00 REVENUE £4,600.00 REVENUE £1,422.22 REVENUE £1,422.22 REVENUE £1,050.00 CAPITAL £600.00 CAPITAL £600.00 REVENUE £1,422.22 REVENUE £1,432.22 REVENUE £3,022.20 REVENUE £8,022.20 REVENUE £8,022.20 REVENUE £4,906.35 REVENUE £4,906.35 REVENUE £3,337.02 REVENUE £600.00 REVENUE £600.00 REVENUE £4,608.33 REVENUE £4,608.33 REVENUE £5,162.52 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KICKSTAT FITNESS Ltd Kingdom Motorcycles KLH ARCHITECTS KLH ARCHITECTS KMR ENGINEERING LIMITED KOCUREK EXCAVATORS LTD KOMPAN LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD LID ENERGY SOLUTIONS LTD LIDERATE UK Ltd T/A Capacitygrid Liberata UK Ltd T/A Capacitygrid	18865 18618 17859 17859 17859 18400 18400 15361 15361 15361 14326 14326 14326 14426 18457 18542 14068 14068 11640 17131 11646 16592 16592 18064 18687
Cultural Related Services Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cuptral GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cuptral GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Supervision and Management General Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Shared Services	Corn Exchange Catering and Bars Regent Theatre - Trading Account Housing Options Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Disabled Facilities Grants Disabled Facilities Grants Made in Suffolk (Ed) Grafton House Made in Suffolk (Ed) Parks and Landscape Development Parks and Landscape Development Summer Holiday Project Regent Theatre - Trading Account Resurfacing Car Parks Regent Theatre Customer Improvements Christchurch Park Hub Gipping House Facilities Parks and Landscape Development I-Print and Design I-Print and Design Parks And Open Spaces SRP Business Support/Management	Miscellaneous Functions & Events Advertising/Publicity Services for Clients Payments to Sub-Contractors Capital - Grants paid Capital - Grants paid Equipment Hire Contract Hire - Vehicles Equipment Hire Equipment / Furniture / Materials Equipment / Furniture / Materials Payments to Sub-Contractors Agency Salaries Capital Expenditure Capital Expenditure Parks Vehicle Costs Electricity Equipment / Furniture / Materials Equipment / Furniture / Materials Equipment Parks Vehicle Costs Electricity Equipment / Furniture / Materials Equipment Hire Printing Equipment - variable charges GF_Contract Repair & Maintenance Financial Fees & Services	Shows - Brochures etc Invest to Save Rent Guarantee Scheme General General General Disabled Facilities Grants Disabled Facilities Grants General General General General General General General Topsoil Topsoil General General General General General General General General Main Contract Main Contract Vehicle Equipment/Racking General	20/11/2019 20310708 20/11/2019 20311020 20/11/2019 20310202 20/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 06/11/2019 20310251 27/11/2019 2031037 27/11/2019 2031038 13/11/2019 2031038 13/11/2019 2031038 27/11/2019 20311234 27/11/2019 20311239 20/11/2019 20310498 20/11/2019 20310499 20/11/2019 20310490 20/11/2019 2031057 20/11/2019 20310567 20/11/2019 20310567 20/11/2019 20310582 13/11/2019 20310582 13/11/2019 20310582 13/11/2019 20309767 27/11/2019 20310330 27/11/2019 20310330 27/11/2019 20310562 20/11/2019 20310652 20/11/2019 20310924	£1,842.00 REVENUE £830.00 REVENUE £6,565.02 REVENUE £330.00 REVENUE £360.00 REVENUE £360.00 REVENUE £5,753.84 CAPITAL £1,732.00 CAPITAL £462.00 REVENUE £897.00 REVENUE £4,600.00 REVENUE £4,600.00 REVENUE £1,750.00 REVENUE £1,050.00 REVENUE £1,050.00 CAPITAL £600.00 CAPITAL £600.00 CAPITAL £600.00 CAPITAL £600.00 CAPITAL £8,022.20 REVENUE £4,906.35 REVENUE £4,906.35 REVENUE £3,337.02 REVENUE £600.00 REVENUE £4,906.35 REVENUE £4,906.35 REVENUE £3,337.02 REVENUE £600.00 REVENUE	REDACTED PERSONAL DATA JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA John Ford Group Ltd John Ford Group Ltd KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KICKSTAT Fitness Ltd Kingdom Motorcycles KLH ARCHITECTS KLH ARCHITECTS KMR ENGINEERING LIMITED KOCUREK EXCAVATORS LTD KOMPAN LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD LD ENERGY SOLUTIONS LTD LIberata UK Ltd T/A Capacitygrid	18865 18618 17859 17859 17859 18400 18400 15361 15361 14326 14326 14326 14457 18542 14068 14068 11640 17131 11646 16592 16592 16592 18064

Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	06/11/2019 20310016	£1,088.00 CAPITAL	Liberty Guard	18688
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	27/11/2019 20310781	£634.69 REVENUE	LIQUIDLINE LTD	11732
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	20/11/2019 20310427	£3,000.00 REVENUE	LOFTY HEIGHTS	17490
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	20/11/2019 20310879	£3,240.00 REVENUE	LOFTY HEIGHTS	17490
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding Made in Suiffolk	27/11/2019 20311017	£984.00 REVENUE	LOFTY HEIGHTS	17490 18370
Corporate Costs and Central Support Cultural Related Services	Communications Parks and Landscape Development	Advertising/Publicity Equipment / Furniture / Materials	Plants	20/11/2019 20310461 20/11/2019 20310649	£1,300.00 REVENUE £448.02 REVENUE	London Calling Arts Ltd & Culture Calling LUMBERJACKS	18370 15797
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	20/11/2019 20310049	£595.92 REVENUE	Maps Solutions Europe Ltd	18486
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	06/11/2019 20309434	£1,288.20 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/11/2019 20310056	£4,473.77 REVENUE	MAREM ENGINEERING LTD	11835
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	27/11/2019 20310789	£1,011.60 CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/11/2019 20310155	£4,479.77 REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	06/11/2019 20310023	£1,332.00 REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	06/11/2019 20310145	£1,332.00 REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General Supervision and Management General	Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads	Agency Salaries Agency Salaries	General General	20/11/2019 20310751 27/11/2019 20311146	£1,332.00 REVENUE £1,332.00 REVENUE	Marks Consulting Partners Limited Marks Consulting Partners Limited	18709 18709
Supervision and Management General	Assets & Surveying Staff and Overheads Assets & Surveying Staff and Overheads	Agency Salaries	General	27/11/2019 20311140	£1.332.00 REVENUE	Marks Consulting Partners Limited	18709
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	20/11/2019 20310651	£1,950.00 CAPITAL	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	20/11/2019 20310748	£520.00 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Supervision and Management Special	Upkeep Of Estates_East	Cleaning Communal Areas	Pest Control	13/11/2019 20309247	£1,670.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	06/11/2019 20309957	£3,365.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	HRA Special Repairs & Maintenance	Pest Control	20/11/2019 20310834	£485.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367 14367
Supervision and Management Special Capital HRA - All	Upkeep Of Estates_South West I.H.P. Grimwade Street	HRA Special Repairs & Maintenance Capital Expenditure	Pest Control Main Contract	27/11/2019 20311190 06/11/2019 20309974	£480.00 REVENUE £7,404.00 CAPITAL	MILLENNIUM PEST CONTROL LTD MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	06/11/2019 20309975	£881.25 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	06/11/2019 20309978	£12,604.62 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	06/11/2019 20310149	£143,317.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	20/11/2019 20310787	£575.00 REVENUE	MK Door Systems T/A Style Midlands	18766
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	20/11/2019 20310634	£2,400.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Contingency & Other Items	Variable Message Signing	Capital Expenditure	Main Contract	20/11/2019 20310847	£3,095.00 CAPITAL £4.930.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure Capital Expenditure	Main Contract Main Contract	27/11/2019 20311092 27/11/2019 20311103	£500.00 CAPITAL	MLM CONSULTING ENGINEERS LTD MLM CONSULTING ENGINEERS LTD	11922 11922
Cultural Related Services	Eastern Gateway (Sproughton Rd Site) Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	27/11/2019 20311103 27/11/2019 20311226	£882.70 REVENUE	MP Hewitt T/A Glendale Horticulture	18838
Housing Services	Housing Options	Services for Clients	Invest to Save	06/11/2019 20310220	£595.31 REVENUE	REDACTED PERSONAL DATA	18852
Housing Services	Housing Options	Services for Clients	Invest to Save	06/11/2019 20309618	£695.00 REVENUE	REDACTED PERSONAL DATA	18843
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/11/2019 20310381	£572.00 REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	13/11/2019 20310381	£330.00 REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	20/11/2019 20310518	£2,100.00 REVENUE	Naturescape Limited	18802
Supervision and Management General Cultural Related Services	Tenancy Services	Services for Clients	Cluttered Homes Funding	20/11/2019 20310877	£2,375.00 REVENUE	Neat 'n' Clean	18141 18316
Capital HRA - All	Parks and Landscape Development Communal Areas refurbishments	Premises Costs - Miscellaneous Capital Expenditure	General Main Contract	13/11/2019 20308578 20/11/2019 20310726	£874.50 REVENUE £3,120.52 CAPITAL	Newmarket Plant Hire Ltd NMA LTD	12018
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	20/11/2019 20310928	£590.00 REVENUE	NMA LTD	12018
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	27/11/2019 20311119	£3,124.09 REVENUE	NORFOLK COUNTY COUNCIL	12032
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	27/11/2019 20310209	£630.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	27/11/2019 20310212	£450.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	06/11/2019 20310259	£309.09 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General Environmental Services	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	06/11/2019 20310259	£309.09 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD NOVALARM VERKLIZAN LTD	12038 15865
Responsive Repairs	Emergency Services Centre - HEARS Repairs Mtce Responsive	Equipment - Contract Maintenance HRA Special Repairs & Maintenance	CCTV - Call Handling System Disabled Adaptations Minor Installations & Repairs	20/11/2019 20309756 20/11/2019 20310556	£3,045.29 REVENUE £504.76 REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	20/11/2019 20310330	£640.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	20/11/2019 20309850	£560.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
							12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	20/11/2019 20310494	£998.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	
Corporate Costs and Central Support Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/11/2019 20310538	£2,375.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services Central Services to the Public	Corn Exchange Fixed Costs Parliamentary Elections	Reactive Repairs Computer Consumables and other Minor IT costs	General General	20/11/2019 20310538 20/11/2019 20310585	£2,375.00 REVENUE £706.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs	General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance	General General General Routine Test & Inspection - Electrical Wiring	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance	General General General Routine Test & Inspection - Electrical Wiring	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £540.00 REVENUE £1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310931	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £540.00 REVENUE £1,436.00 REVENUE £1,436.00 CAPITAL £3,140.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310271	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £490.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310830 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310492	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £596.00 REVENUE £796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions Opus People Solutions	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310830 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310492	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £596.00 REVENUE £796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Human Resources - Operations Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310830 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 2031027 20/11/2019 20310492 20/11/2019 20310850 20/11/2019 20310850 20/11/2019 20310800	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £996.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,014.30 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 20310000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311002	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Services for Clients	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General I General General General General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 2031005 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,043.00 REVENUE £796.61 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,043.58 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Services for Clients Capital Expenditure	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310850 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 37/11/2019 20311003 66/11/2019 20310023	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £996.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,014.30 REVENUE £796.61 REVENUE £1,048.75 REVENUE £1,048.75 REVENUE £1,287.58 REVENUE £1,287.58 REVENUE £1,287.58 REVENUE £892.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION EMERGY SOLUTIONS LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Services for Clients Capital Expenditure Services for Clients	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General General General General I General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 2031005 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,043.00 REVENUE £796.61 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,043.58 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 18231 18231 18231
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Services for Clients Capital Expenditure	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 2031003 66/11/2019 2030936 06/11/2019 20309561	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,043.00 REVENUE £1,044.00 REVENUE £1,044.00 REVENUE £1,045.00 REVENUE £1,045.00 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £892.00 CAPITAL £655.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 16231 16231 16231 15639 12106 16783 122109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Cultural Related Services Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beverages Catering/Beverages	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310850 20/11/2019 20310850 20/11/2019 20310062 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 60/11/2019 20309936 06/11/2019 203099936 06/11/2019 20309997 13/11/2019 20310559	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £96.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.73 REVENUE £1,043.00 REVENUE £1,027.71 REVENUE £1,043.00 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions Opus People	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 18231 1639 12106 16783 12109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beverages Catering/Beverages	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311093 27/11/2019 2031093661 27/11/2019 2030936 606/11/2019 2030936 606/11/2019 20309561 27/11/2019 20309561 27/11/2019 20310451 20/11/2019 20310659 27/11/2019 20310659 27/11/2019 20310659	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.73 REVENUE £1,027.73 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,427.08 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS DE People Solutions Opus People Solutions ORBIT EAST CARE & REPAIR ORBIT EAS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12081 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Lost Services Capital HRA - All Supervision and Management General Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Lovest to Save Main Contract Rehousing/Removal Expenses Confectionery Confectionery Confectionery Confectionery Confectionery Lot 1a CatS and Housing Defects Blade/Deck Parts	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20311247 20/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 2031093661 27/11/2019 2030936661 27/11/2019 2030936661 27/11/2019 20309361 06/11/2019 20309561 27/11/2019 20309561 27/11/2019 20310451 20/11/2019 20310559 27/11/2019 203103339 20/11/2019 203103339 20/11/2019 20310605 20/11/2019 20309509	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £296.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £206.01 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,442.70 REVENUE £448.62 REVENUE £448.60 REVENUE £446.50 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH P BOWYER ASSOCIATES LIMITED P TUCKWELL LTD PEST SOLUTIONS LTD	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231 18231
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Capital HRA - All Special Repairs Cultural Related Services Capital RRA - All Special Repairs Cultural Related Services Planning and Development	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Repent Theatre Catering a	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Be	General General General Routine Test & Inspection - Electrical Wiring General Main Contract General Ceneral General General General Jouest to Save Main Contract Rehousing/Removal Expenses Confectionery Confectionery Confectionery Confectionery Lot 1a CatS and Housing Defects Blade/Deck Parts Main Contract Main Contract External Repairs and Maintenance Artistes Fees Artistes Fees Routine Test & Inspection - Lifts	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310873 27/11/2019 20310930 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 20/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310605 20/11/2019 2031000 20/11/2019 2031000 20/11/2019 2031000 20/11/2019 2031000 20/11/2019 2031003 27/11/2019 2031003 60/11/2019 2031093 27/11/2019 2031093 27/11/2019 203109561 27/11/2019 20309561 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310605 20/11/2019 20309500 60/11/2019 20309500 60/11/2019 20309500 60/11/2019 20310884 20/11/2019 20310881 60/11/2019 20310881	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,487.58 REVENUE £882.00 CAPITAL £655.00 REVENUE £1,422.70 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,450.00 CAPITAL £675.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORIS PEOPLE SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGODD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OPEST SOLUTIONS LTD PEST SOLUTIONS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12089 12089 12089 12109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Supervision and Management General Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre Catering and B	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beverag	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Genera	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310492 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20310931 27/11/2019 2031093 27/11/2019 2031093561 27/11/2019 203109561 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310605 20/11/2019 20310605 20/11/2019 203108867 27/11/2019 203108867 27/11/2019 20310867 27/11/2019 203108867 27/11/2019 203108867 27/11/2019 20310881 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.73 REVENUE £1,027.73 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,422.70 REVENUE £1,442.70 REVENUE £2,628.00 REVENUE £446.50 REVENUE £446.50 REVENUE £475.00 CAPITAL £675.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH PEOST SOLUTIONS LTD PEST SOLUTIONS LTD PHIL Aldridge Productions Ltd PHIL MCINTYRE ENTERTAINMENTS LTD PICKERINGS LIFTS PICKERINGS LIFTS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12089 12089 12090 1209 12109
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Repent Theatre - Trading Account Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Gapital Expenditure Capital Expenditure Copital Expenditure Capital Expenditure Copital Expenditure Housing Contract Maintenance Non Contracted_Professional Services Non Contracted_Professional Services GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	General General Routine Test & Inspection - Electrical Wiring General Main Contract General Contract Rehousing/Removal Expenses Confectionery Confectionery Confectionery Lot 1a CatS and Housing Defects Blade/Deck Parts Main Contract External Repairs and Maintenance Artistes Fees Artistes Fees Routine Test & Inspection - Lifts	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310850 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311093 27/11/2019 20311093 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 20/11/2019 20310605 20/11/2019 20310605 20/11/2019 20309384 20/11/2019 20310867 27/11/2019 20310881 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £1,436.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,279.57 REVENUE £1,427.05 REVENUE £1,427.05 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £745.00 CAPITAL £675.00 CAPITAL £675.00 CAPITAL £940.10 REVENUE £741.05 REVENUE £741.07 REVENUE £740.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH P BOWYER ASSOCIATES LIMITED P TUCKWELL LTD PEST SOLUTIONS LTD PILI Addridge Productions Ltd PHIL MCINTYRE ENTERTAINMENTS LTD PICKERINGS LIFTS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12089 12089 12089 12109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre Trading Account Sheltered Imps/Lifts/Boilers Sheltered Imps/Lifts/Boilers Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre Iigh Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Gainsborough Sports Centre - General	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Gapital Expenditure Capital Expenditure Housing Contract Maintenance Non Contracted_Professional Services Non Contracted_Professional Services GF_Contract Repair & Maintenance	General General Routine Test & Inspection - Electrical Wiring General Main Contract General Envest to Save Main Contract Rehousing/Removal Expenses Confectionery Confectionery Confectionery Confectionery Confectionery Lot 1a Cat5 and Housing Defects Blade/Deck Parts Main Contract External Repairs and Maintenance Artistes Fees Artistes Fees Routine Test & Inspection - Lifts	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311002 27/11/2019 20311003 20/11/2019 203109561 27/11/2019 203109561 27/11/2019 203109561 27/11/2019 203109561 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310605 20/11/2019 20309560 66/11/2019 20309584 20/11/2019 20310867 27/11/2019 20310867 27/11/2019 20310881 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,487.58 REVENUE £1,200 REVENUE £1,200.73 REVENUE £1,200.73 REVENUE £448.62 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,441.70 CAPITAL £97.00 CAPITAL £97.00 CAPITAL £97.00 CAPITAL £97.10.57 REVENUE £1,11.14 REVENUE £40.00 REVENUE £80.00 REVENUE £120.00 REVENUE £120.00 REVENUE £80.00 REVENUE £80.00 REVENUE £120.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OPEST SOLUTIONS LTD PEST SOLUTIONS LTD PICKERINGS LIFTS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12089 12089 12089 1209 12109 1
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Lost Services Capital HRA - All Supervision and Management General Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital HRA - All Special Repairs Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre Tradering Account Sheltered Imps/Lifts/Boilers Sheltered Imps/Lifts/Boilers Sheltered Imps/Lifts/Boilers Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Grafton House Gipping House Facilities	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Bevera	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Genera	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311093 27/11/2019 20311093 27/11/2019 20311093 27/11/2019 20310055 12/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 20/11/2019 20310605 20/11/2019 20310605 20/11/2019 20310605 20/11/2019 20310867 27/11/2019 20310867 27/11/2019 20310867 27/11/2019 20310881 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 CAPITAL £3,140.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,277.71 REVENUE £1,277.71 REVENUE £1,277.71 REVENUE £1,277.71 REVENUE £1,287.58 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,487.58 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,427.07 REVENUE £1,400.07 REVENUE £1,400.07 REVENUE £1,10.57 REVENUE £1,10.57 REVENUE £1,10.57 REVENUE £1,10.57 REVENUE £1,10.57 REVENUE £2,10.00 REVENUE £40.00 REVENUE £40.00 REVENUE £40.00 REVENUE £80.00 REVENUE £40.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH P BOWYER ASSOCIATES LIMITED P TUCKWELL LTD PEST SOLUTIONS LTD PEST SOLUTIONS LTD PEST SOLUTIONS LTD PEST SOLUTIONS LTD PIAL Addridge Productions Ltd PHIL MCINTYRE ENTERTAINMENTS LTD PICKERINGS LIFTS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12089 12089 12089 12109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Cultural Related Services	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre Trading Account Sheltered Imps/Lifts/Boilers Sheltered Imps/Lifts/Boilers Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre Injen Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Grafton House Gipping House Facilities High Street Museum and Gallery	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Capital Expenditure Capital Expenditure Capital Expenditure Services of Clients Catering/Beverages Caterin	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Found Found Found Foundary General Invest to Save Main Contract Rehousing/Removal Expenses Confectionery	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20310561 27/11/2019 20310593 60/11/2019 20309561 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310655 20/11/2019 20310881 20/11/2019 20309884 20/11/2019 20309884 20/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398 60/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £4,316.00 REVENUE £3,140.00 REVENUE £596.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,277.71 REVENUE £1,277.71 REVENUE £1,207.71 REVENUE £1,207.71 REVENUE £1,447.58 REVENUE £1,200 CAPITAL £655.00 REVENUE £1,220.73 REVENUE £1,420.70 REVENUE £1,442.70 REVENUE £448.62 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £446.50 REVENUE £446.50 REVENUE £446.50 REVENUE £7,114.14 REVENUE £87.10.57 REVENUE £87.10.57 REVENUE £40.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OPEST SOLUTIONS LTD PEST SOLUTIONS LTD PICKERINGS LIFTS PICKERIN	12088 12089 12089 12109
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Supervision and Management General Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Capital HRA - All Special Repairs Cultural Related Services Cultural Related	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Grafton House Gipping House Facilities High Street Museum and Gallery Refuse Collection Management Account	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Gapital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Housing Contract Maintenance Non Contracted_Professional Services Non Contracted_Professional Services GF_Contract Repair & Maintenance	General General General Routine Test & Inspection - Electrical Wiring General Main Contract General General General General General General General General Invest to Save Main Contract Rehousing/Removal Expenses Confectionery Confectionery Confectionery Confectionery Lot 1a CatS and Housing Defects Blade/Deck Parts Main Contract Main Contract Main Contract External Repairs and Maintenance Artistes Fees Artistes Fees Artistes Fees Routine Test & Inspection - Lifts	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310972 20/11/2019 20310662 20/11/2019 20310662 20/11/2019 20310080 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 37/11/2019 20311003 60/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 27/11/2019 20310651 20/11/2019 20310659 27/11/2019 20310659 27/11/2019 20310659 27/11/2019 20310659 20/11/2019 20310881 20/11/2019 20310881 20/11/2019 20310881 06/11/2019 20309398 66/11/2019 20309398	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £4,316.00 CAPITAL £3,140.00 REVENUE £499.00 REVENUE £996.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,027.73 REVENUE £1,027.73 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,279.57 REVENUE £1,280.00 REVENUE £1,442.70 REVENUE £1,442.70 REVENUE £9,628.00 REVENUE £745.00 CAPITAL £675.00 CAPITAL £675.00 CAPITAL £675.00 CAPITAL £940.10 REVENUE £1,442.70 REVENUE £2,711.4.14 REVENUE £40.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGODD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH P BOWYER ASSOCIATES LIMITED P TUCKWELL LTD PEST SOLUTIONS LTD PHIA Idridge Productions Ltd PHIL MCINTYRE ENTERTAINMENTS LTD PICKERINGS LIFTS PICKERINGS L	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Cultural	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Grafton House Gipping House Facilities High Street Museum and Gallery Refuse Collection Management Account Crown Pools - General Ip-City Centre Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Crematorium Crematorium	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Bev	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Lives to Save Main Contract Rebousing/Removal Expenses Confectionery Confectionery Confectionery Confectionery Confectionery Confectionery Confectionery Lot 1a Cat5 and Housing Defects Blade/Deck Parts Main Contract External Repairs and Maintenance Artistes Fees Routine Test & Inspection - Lifts	20/11/2019 20310538 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310971 27/11/2019 20310972 20/11/2019 2031062 20/11/2019 2031062 20/11/2019 20310080 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 37/11/2019 20311003 66/11/2019 20309936 06/11/2019 20309936 06/11/2019 20309936 127/11/2019 20310451 20/11/2019 20310451 20/11/2019 20310451 20/11/2019 20310559 27/11/2019 20310451 20/11/2019 20310339 20/11/2019 2031065 20/11/2019 20310881 20/11/2019 20309884 20/11/2019 20310881 06/11/2019 20309888 20/11/2019 20309888 60/11/2019 20309888 60/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20310008 06/11/2019 20310008 06/11/2019 20310004 20/11/2019 20310049	£2,375.00 REVENUE £706.00 REVENUE £10,80.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,1080.00 REVENUE £1,1080.00 REVENUE £1,1000 CAPITAL £1,1000 REVENUE £1,2000 CAPITAL £1,200 CAPITAL £1,200 CAPITAL £1,200 REVENUE £1,1000 REVENUE £1,1000 REVENUE £1,1000 REVENUE £1,1000 CAPITAL £1,1000 CAPITAL £1,1000 CAPITAL £1,1000 CAPITAL £1,1000 REVENUE £	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORIST EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH PEST SOLUTIONS LTD PEST	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12089 12109 1212 17212
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Environmental Services Planning and Development Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Planning and Development	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regenis Mtce_Responsive Chantry Park Hub Sheltered Imps/Lifts/Boilers Sheltered Imps/Lifts/Boilers Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Grafton House Gipping House Facilities High Street Museum and Gallery Refuse Collection Management Account Crown Pools - General Igh-City Centre Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Crematorium Crematorium Ip-City Centre	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Beve	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Invest to Save Main Contract Rehousing/Removal Expenses Confectionery Confectioner	20/11/2019 20310538 20/11/2019 20310585 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310952 20/11/2019 20310492 20/11/2019 20310662 20/11/2019 20310080 20/11/2019 2031000 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20311003 27/11/2019 20310055 20/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 27/11/2019 20310559 20/11/2019 20310559 20/11/2019 20310605 20/11/2019 20310605 20/11/2019 20310867 27/11/2019 20310867 27/11/2019 20310867 27/11/2019 20310881 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20309398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 20300398 06/11/2019 203100398 06/11/2019 203100398 06/11/2019 203100388 06/11/2019 203100388 06/11/2019 203100388 06/11/2019 203100382 20/11/2019 20310049 20/11/2019 20310049 20/11/2019 20310825 20/11/2019 20310825	£2,375.00 REVENUE £706.00 REVENUE £802.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £3,140.00 REVENUE £596.00 REVENUE £596.01 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £1,027.71 REVENUE £1,027.71 REVENUE £1,277.73 REVENUE £1,277.73 REVENUE £1,487.58 REVENUE £1,487.00 CAPITAL £655.00 REVENUE £1,482.70 REVENUE £1,482.70 REVENUE £1,482.70 REVENUE £1,482.70 REVENUE £46.50 REVENUE £745.00 CAPITAL £994.010 REVENUE £87.10.57 REVENUE £7,114.14 REVENUE £40.00 REVENUE £41.00 REVENUE £41.00 REVENUE £41.00 REVENUE £421.464 REVENUE £777.00 REVENUE £431.50 REVENUE £44.61 REVENUE £44.61 REVENUE £44.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH P BOWYER ASSOCIATES LIMITED P TUCKWELL LTD PEST SOLUTIONS LTD PINI Addridge Productions Ltd PHIL MCINTYRE ENTERTAINMENTS LTD PICKERINGS LIFTS PICKERINGS	12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 12088 18231 12109 1212 17212
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Planning and Development Cultural Related Services Cultural Related Services Environmental Services Planning and Development Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Cultural Related Services Cultural Re	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - 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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Cultural Related Services Supervision and Management General Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Housing Services Capital HRA - All Supervision and Management General Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Environmental Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related	Corn Exchange Fixed Costs Parliamentary Elections Grafton House Crown Pools - General Fore St Baths Gipping House Facilities Gipping House Facilities Raeburn Road Infrastructure Works Parks And Open Spaces Regent Theatre - Fixed Costs Ip-City Centre Human Resources - Operations Housing Options Insulation/Ventilation Accommodation Team Regent Theatre Catering and Bars Regent Special Repairs - Sheltered Schemes Regent Imps/Lifts/Boilers Special Repairs - Sheltered Schemes Regent Theatre - Trading Account Corporate Properties Ip-City Centre High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Grafton House Gipping House Facilities High Street Museum and Gallery Refuse Collection Management Account Crown Pools - General Ip-City Centre Orn Exchange Fixed Costs Regent Theatre - Fixed Costs Crematorium Crematorium Ip-City Centre Parks Facilities & Patrol Parks Facilities & Patrol	Reactive Repairs Computer Consumables and other Minor IT costs Reactive Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Capital Expenditure Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Capital Expenditure Services for Clients Catering/Beverages Catering/Bev	General General General Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring Routine Test & Inspection - Electrical Wiring General Main Contract General Invest to Save Main Contract Rebousing/Removal Expenses Confectionery Conf	20/11/2019 20310538 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310722 20/11/2019 20310724 20/11/2019 20310873 27/11/2019 20310874 27/11/2019 20310874 27/11/2019 20310931 27/11/2019 20310952 27/11/2019 20310952 27/11/2019 20310971 27/11/2019 20310972 20/11/2019 2031062 20/11/2019 2031062 20/11/2019 20310080 20/11/2019 20311000 20/11/2019 20311000 20/11/2019 20311002 27/11/2019 20311003 37/11/2019 20311003 60/11/2019 20310051 27/11/2019 20310051 27/11/2019 20310051 27/11/2019 20310051 27/11/2019 20309936 06/11/2019 20309936 12/11/2019 20310051 20/11/2019 20310339 20/11/2019 20310339 20/11/2019 20310881 20/11/2019 20310881 20/11/2019 20310881 06/11/2019 20309398 06/11/2019 2031003998 06/11/2019 2031003998 06/11/2019 2031003998 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 2031003999 06/11/2019 203100389 06/11/2019 20310088 06/11/2019 20310088 06/11/2019 20310085	£2,375.00 REVENUE £706.00 REVENUE £10,80.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,080.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £1,436.00 REVENUE £4,316.00 REVENUE £490.00 REVENUE £490.00 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £796.61 REVENUE £10,027.71 REVENUE £11,027.71 REVENUE £11,027.73 REVENUE £882.00 CAPITAL £655.00 REVENUE £11,279.57 REVENUE £11,279.57 REVENUE £1448.62 REVENUE £1448.62 REVENUE £1,442.70 REVENUE £9,628.00 REVENUE £9,628.00 REVENUE £746.50 CAPITAL £675.00 CAPITAL £675.00 CAPITAL £675.00 CAPITAL £940.10 REVENUE £140.11 REVENUE £20.00 REVENUE £3,151.77 REVENUE £44.00 REVENUE £44.00 REVENUE £44.00 REVENUE £44.01 REVENUE £44.00 REVENUE £40.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPUS People Solutions ORBIT EAST CARE & REPAIR ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH OSGOOD SMITH PEST SOLUTIONS LTD PICKERINGS LIFTS PICKERI	12088 12089 12109 1212 17212

Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	20/11/2019 20310818	£3,060.00 REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	20/11/2019 20310853	£711.00 REVENUE	Probrand Limited	18634
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	27/11/2019 20310800	£417.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	27/11/2019 20311267	£632.79 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	13/11/2019 20309346	£3,254.24 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	13/11/2019 20310335	£7,892.76 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	20/11/2019 20310336	£2,089.07 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	13/11/2019 20310340	£3,759.18 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	13/11/2019 20310341	£2,793.03 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	13/11/2019 20310363	£16,155.69 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lot3 Lifts & Hoists	13/11/2019 20310235	£793.50 REVENUE	R J Lift Services Ltd	18652
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	20/11/2019 20310545	£557.00 REVENUE	R.E.J.B. & COMPANY	12313
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/11/2019 20311066	£9,673.06 REVENUE	Red Ents Limited	18854
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	06/11/2019 20310228	£982.80 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	06/11/2019 20310229	£1,215.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Arboriculture	Training Expenses	Course Fees	27/11/2019 20311213	£465.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	20/11/2019 20310496	£1,050.75 REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	06/11/2019 20309866	£3,675.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	27/11/2019 20311079	£4,025.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20309371	£1,315.12 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20309420	£1,867.36 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20310029	£1,617.63 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20310054	£1,203.95 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	20/11/2019 20310439	£1,287.82 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20310446	£1,616.02 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	20/11/2019 20310569	£1,825.76 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/11/2019 20310719	£2,098.24 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/11/2019 20311151	£1,071.62 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	13/11/2019 20310371	£1,267.00 REVENUE	RST Sportsturf	18462
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	20/11/2019 20310739	£654.00 REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	13/11/2019 20310369	£750.00 REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/11/2019 20309486	£1,744.75 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019 20310147	£1,332.99 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/11/2019 20310333	£1,748.24 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019 20310549	£1,747.74 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/11/2019 20310795	£498.50 REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	13/11/2019 20309249	£3,958.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	27/11/2019 20311114	£5,793.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	27/11/2019 20307750	£985.00 CAPITAL	SIGNS FOR YOU LTD	12554
Environmental Services	Refuse Collection - Trade	Advertising/Publicity	General	20/11/2019 20310497	£876.30 REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Waste Education & Promotion	Advertising/Publicity	Litter Enfrce/Prven Campaign	20/11/2019 20310541	£766.82 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/11/2019 20311107	£638.50 REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/11/2019 20311063	£3,026.38 REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	06/11/2019 20310206	£624.00 REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	06/11/2019 20310206	£1,062.35 REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Planning and Development	Corporate Properties	Electricity	General	06/11/2019 20308925	£755.38 REVENUE	SOUTHERN ELECTRIC	12602
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	20/11/2019 20310750	£9,998.94 CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/11/2019 20309861	£490.00 REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	13/11/2019 20310436	£2,330.04 REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	20/11/2019 20310966	£1,430.00 REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/11/2019 20310967	£1,700.00 REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/11/2019 20311127	£940.00 REVENUE	SPOT ON CREWING SERVICES LTD	17176
Cultural Deleted Comiless						Store Steinman Deadretions	12400
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	20/11/2019 20311016	£3,584.00 REVENUE	Steve Steinman Productions	12400
					£3,584.00 REVENUE £245.00 REVENUE		
Environmental Services Environmental Services	Regent Theatre - Trading Account Refuse Collection - Domestic Green Travel Plan	Direct Transport Costs Direct Transport Costs	Artistes Fees Satellite Tracking Satellite Tracking	20/11/2019 20311016 20/11/2019 20310632 20/11/2019 20310632		SUPFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS	14662 14662
Environmental Services Environmental Services	Refuse Collection - Domestic Green Travel Plan	Direct Transport Costs Direct Transport Costs	Satellite Tracking Satellite Tracking	20/11/2019 20310632 20/11/2019 20310632	£245.00 REVENUE £340.00 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS	14662 14662
Environmental Services Environmental Services Housing Services	Refuse Collection - Domestic Green Travel Plan Housing Options	Direct Transport Costs Direct Transport Costs Training Expenses	Satellite Tracking Satellite Tracking Training General	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089	£245.00 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL	14662 14662 12711
Environmental Services Environmental Services	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services	Satellite Tracking Satellite Tracking	20/11/2019 20310632 20/11/2019 20310632	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS	14662 14662
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support	Refuse Collection - Domestic Green Travel Plan Housing Options	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310639 27/11/2019 20311014 20/11/2019 20311075	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	14662 14662 12711 12711 12711
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses	Satellite Tracking Satellite Tracking Training General Artistes Fees General General	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20311014	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	14662 14662 12711 12711 12711 12741
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS	14662 14662 12711 12711 12711
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310927	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £235.00 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS	14662 14662 12711 12711 12711 12741 12705
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310639 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 20311197	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES	14662 14662 12711 12711 12711 12741 12705 17723
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Capital Expenditure Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310639 27/11/2019 20310104 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 20310197 13/11/2019 20310112	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract Main Contract Main Contract Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310519 27/11/2019 20311197 13/11/2019 20310112 06/11/2019 20310115	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310632 27/11/2019 20310014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 20310117 13/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310117 13/11/2019 20310117	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL £21,589.81 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD SUTCLIFFE PLAY LTD SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract Main Contract Main Contract Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20310014 20/11/2019 2031075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 2031012 06/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310117	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £695.00 REVENUE £073.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310117 13/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310117 13/11/2019 20310119 13/11/2019 20310119 13/11/2019 20310119	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL £10,490.42 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310089 27/11/2019 20310089 27/11/2019 20310075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 20310197 13/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310117 13/11/2019 20310119 13/11/2019 20310122 06/11/2019 20310125	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £625.00 REVENUE £2,386.55 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £1740.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL £21,567.17 CAPITAL £10,490.42 CAPITAL £5,049.91 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract	20/11/2019 20310632 20/11/2019 20310632 06/11/2019 20310632 20/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311075 20/11/2019 20310519 27/11/2019 20310927 27/11/2019 20310117 13/11/2019 20310112 06/11/2019 20310117 13/11/2019 20310117 13/11/2019 20310119 13/11/2019 20310122 06/11/2019 20310125 13/11/2019 20310125	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £590.00 REVENUE £625.00 REVENUE £625.00 REVENUE £2,386.55 REVENUE £2,386.55 REVENUE £55.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL £10,490.42 CAPITAL £5,049.91 CAPITAL £5,139.71 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452 16452
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Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Cultural Related Services	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Miscellaneous Stock - Purchases	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract General	20/11/2019 20310632 20/11/2019 20310632 20/11/2019 20310089 27/11/2019 20310089 27/11/2019 20310075 20/11/2019 20310519 27/11/2019 20310527 27/11/2019 20310927 27/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310117 13/11/2019 20310119 13/11/2019 20310119 13/11/2019 20310122 06/11/2019 20310125 13/11/2019 20310125 13/11/2019 20310130 06/11/2019 20310133 06/11/2019 20310135 20/11/2019 20310135 20/11/2019 2031043 06/11/2019 20310443 06/11/2019 20310090	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £973.98 REVENUE £2,386.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £740.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL £10,490.42 CAPITAL £5,49.91 CAPITAL £5,372.00 CAPITAL £5,372.00 CAPITAL £3,818.57 CAPITAL £3,818.57 CAPITAL	SUFFOLK ALARM SYSTEMS SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HOUSING SOCIETY SUPERSTRUCTURES SUTCLIFFE PLAY LTD	14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452 16452 16452 16452 16452 16452
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Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Capital G	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Play	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Non Contracted_Professional Services Advertising/Publicity Agency Salaries	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract General	20/11/2019 20310632 20/11/2019 20310632 20/11/2019 20310089 27/11/2019 20310014 20/11/2019 20310015 20/11/2019 2031019 27/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310112 06/11/2019 20310117 13/11/2019 20310112 13/11/2019 20310112 06/11/2019 20310120 06/11/2019 20310125 13/11/2019 20310129 06/11/2019 20310130 06/11/2019 20310130 06/11/2019 20310135 20/11/2019 20310135 20/11/2019 2031033 06/11/2019 20310443 06/11/2019 20310443 06/11/2019 20310443 06/11/2019 20310443 13/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310522 20/11/2019 20310525 20/11/2019 20310525 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 203105060 20/11/2019 20310706 20/11/2019 20310713 20/11/2019 20310713 20/11/2019 20310713 20/11/2019 20310718 20/11/2019 20310919 20/11/2019 20310921 20/11/2019 20310920 20/11/2019 20310920 20/11/2019 20310920 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 2030997	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £625.00 CAPUTAL £13,386.55 REVENUE £2,386.55 REVENUE £2,386.55 REVENUE £15,560.00 CAPUTAL £15,567.17 CAPUTAL £21,567.17 CAPUTAL £10,690.42 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,139.71 CAPUTAL £50,139.71 CAPUTAL £5,372.00 CAPUTAL £13,818.57 CAPUTAL £6,176.60 REVENUE £4,20.00 REVENUE £4,420.00 REVENUE £1,631.00 REVENUE £1,631.00 REVENUE £2,139.10 REVENUE £3,117.50 REVENUE £3,117.50 REVENUE £3,562.48 REVENUE £3,562.48 REVENUE £3,562.86 REVENUE £470.64 REVENUE £479.96 REVENUE £479.96 REVENUE £479.96 REVENUE £437.70 REVENUE £4329.08 REVENUE £4320.16 REVENUE £547.13 REVENUE £577.589 REVENUE £4280.16 REVENUE £4380.60 REVENUE £4480.60 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUTCLIFFE PLAY LTD	14662 14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452 16452 16452 16452 16452 13143
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Capital GF - Services Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services Environmental Services Planning and Development Environmental Services Environmental	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Ploy Area Jubilee Park Play Area Jubilee Park Ploy Area Jubilee Park Play Area Jubilee Park Ploy	Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Miscellaneous Stock - Purchases Non Contracted_Professional Services Advertising/Publicity Agency Salaries	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract General	20/11/2019 20310632 20/11/2019 20310632 20/11/2019 20310632 20/11/2019 20310089 27/11/2019 20311014 20/11/2019 20311015 20/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310112 06/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310115 13/11/2019 20310119 13/11/2019 20310112 13/11/2019 20310129 06/11/2019 20310129 06/11/2019 20310130 06/11/2019 20310130 06/11/2019 20310133 06/11/2019 20310135 20/11/2019 20310443 06/11/2019 20310035 20/11/2019 20310449 13/11/2019 20310749 13/11/2019 20310749 13/11/2019 20310749 13/11/2019 20310749 13/11/2019 20310749 13/11/2019 20310525 20/11/2019 20310525 20/11/2019 20310521 20/11/2019 20310525 20/11/2019 20310525 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310529 20/11/2019 20310529 20/11/2019 20310529 20/11/2019 20310529 20/11/2019 20310521 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310518 20/11/2019 20310519 20/11/2019 20310512 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519 20/11/2019 20310519	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £625.00 REVENUE £623.86.55 REVENUE £523.86.55 REVENUE £525.00 CAPITAL £15,156.00 CAPITAL £15,156.00 CAPITAL £21,589.81 CAPITAL £21,567.17 CAPITAL £10,490.42 CAPITAL £50,49.91 CAPITAL £50,372.00 CAPITAL £50,372.00 CAPITAL £50,372.00 CAPITAL £50,372.00 REVENUE £500.00 REVENUE £40,100 REVENUE £1,631.00 REVENUE £2,139.10 REVENUE £2,139.10 REVENUE £3,117.50 REVENUE £3,117.50 REVENUE £3,117.50 REVENUE £3,562.86 REVENUE £3,562.86 REVENUE £3,562.86 REVENUE £470.64 REVENUE £4470.64 REVENUE £4470.64 REVENUE £437.70 REVENUE £437.70 REVENUE £437.70 REVENUE £439.80 REVENUE £439.80 REVENUE £439.80 REVENUE £4329.80 REVENUE £539.83 REVENUE £428.12 REVENUE £592.99 REVENUE £592.99 REVENUE £592.99 REVENUE £42.13 REVENUE £42.80.16 REVENUE £547.13 REVENUE £42.90 REVENUE £42.90 REVENUE £43,80.60 REVENUE £4480.60 REVENUE £548.92 REVENUE £548.92 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUTCLIFFE PLAY LTD SUTCLIFF	14662 14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452 16452 16452 16452 16452 16452 13143
Environmental Services Environmental Services Housing Services Corporate Costs and Central Support Environmental Services Cultural Related Services Housing Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Capital G	Refuse Collection - Domestic Green Travel Plan Housing Options Human Resources - Operations Community Safety Events Housing Options Raeburn Road Infrastructure Works Jubilee Park Play Area Jubilee Park Play	Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Training Expenses Non Contracted_Professional Services Specific Campaigns / Projects expenditure Exhibition expenses Services for Clients Capital Expenditure Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Non Contracted_Professional Services Advertising/Publicity Agency Salaries	Satellite Tracking Satellite Tracking Training General Artistes Fees General General Invest to Save Main Contract General	20/11/2019 20310632 20/11/2019 20310632 20/11/2019 20310089 27/11/2019 20310014 20/11/2019 20310015 20/11/2019 2031019 27/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310519 27/11/2019 20310112 06/11/2019 20310115 06/11/2019 20310112 06/11/2019 20310117 13/11/2019 20310112 13/11/2019 20310112 06/11/2019 20310120 06/11/2019 20310125 13/11/2019 20310129 06/11/2019 20310130 06/11/2019 20310130 06/11/2019 20310135 20/11/2019 20310135 20/11/2019 2031033 06/11/2019 20310443 06/11/2019 20310443 06/11/2019 20310443 06/11/2019 20310443 13/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310521 20/11/2019 20310522 20/11/2019 20310525 20/11/2019 20310525 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310527 20/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 20310531 27/11/2019 203105060 20/11/2019 20310706 20/11/2019 20310713 20/11/2019 20310713 20/11/2019 20310713 20/11/2019 20310718 20/11/2019 20310919 20/11/2019 20310921 20/11/2019 20310920 20/11/2019 20310920 20/11/2019 20310920 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 20310992 20/11/2019 2030997	£245.00 REVENUE £340.00 REVENUE £550.00 REVENUE £550.00 REVENUE £625.00 REVENUE £625.00 CAPUTAL £13,386.55 REVENUE £2,386.55 REVENUE £2,386.55 REVENUE £15,560.00 CAPUTAL £15,567.17 CAPUTAL £21,567.17 CAPUTAL £10,690.42 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,499.91 CAPUTAL £50,139.71 CAPUTAL £50,139.71 CAPUTAL £5,372.00 CAPUTAL £13,818.57 CAPUTAL £6,176.60 REVENUE £4,20.00 REVENUE £4,420.00 REVENUE £1,631.00 REVENUE £1,631.00 REVENUE £2,139.10 REVENUE £3,117.50 REVENUE £3,117.50 REVENUE £3,562.48 REVENUE £3,562.48 REVENUE £3,562.86 REVENUE £470.64 REVENUE £479.96 REVENUE £479.96 REVENUE £479.96 REVENUE £437.70 REVENUE £4329.08 REVENUE £4320.16 REVENUE £547.13 REVENUE £577.589 REVENUE £4280.16 REVENUE £4380.60 REVENUE £4480.60 REVENUE	SUFFOLK ALARM SYSTEMS SUFFOLK COUNTY COUNCIL SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUFFOLK HIGHWAYS SUTCLIFFE PLAY LTD	14662 14662 14662 12711 12711 12711 12741 12705 17723 16452 16452 16452 16452 16452 16452 16452 16452 16452 13143

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Cultural Related Services Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials Equipment / Furniture / Materials	General General	27/11/2019 20310059	£663.12 REVENUE £631.81 REVENUE	TECHNOGYM UK LTD TECHNOGYM UK LTD	12805 12805
	Northgate Sports Centre - General	· · · · · · · · · · · · · · · · · · ·		27/11/2019 20310059			
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 Rent Guarantee Scheme	06/11/2019 20309804	£1,354.21 REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients		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 Suiffolk	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 Satellite Tracking	06/11/2019 20309915	£144.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking Satellite Tracking	06/11/2019 20309915	£26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking 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 Satellite Tracking	06/11/2019 20309915	£8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	·	Satellite Tracking Satellite Tracking	06/11/2019 20309915	£8.00 REVENUE	Trakm8 Ltd	15864
		Direct Transport Costs					15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	06/11/2019 20309915	£8.00 REVENUE	Trakm8 Ltd Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	06/11/2019 20309915	£8.00 REVENUE		
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	Washco Limited	17236
Housing Services	New East Villa - HFU	Laundry Costs	General	20/11/2019 20310675	£600.00 REVENUE	Washco Limited Washco Limited	17236
Cultural Related Services	Corn Exchange Fixed Costs	GF Contract Repair & Maintenance	Mechanical & Electrical	20/11/2019 20310073	£491.03 REVENUE	WATKINS & WATSON LTD	12967
		Specific Campaigns / Projects expenditure	Private Rented Sector Funding	20/11/2019 20310/38 20/11/2019 20310148	£23,551.39 REVENUE	WEST SUFFOLK COUNCIL	12426
Housing Services	Housing Options			20/11/2019 20310148 20/11/2019 20310936			12426
Corporate Costs and Central Support Cultural Related Services	Chief Executive Chantry Park Ed Sheerran	Non Contracted_Professional Services	General General		£20,000.00 REVENUE	WEST SUFFOLK COUNCIL	12426 16987
	, =	Car Parking - Casual Usage		06/11/2019 20309219 06/11/2010 20300221	£1,074.71 REVENUE	WILLIS GROUP SERVICES LTD	16987
Cultural Related Services	Chantry Park_ Ed Sheerran	Car Parking - Casual Usage	General Retail grants scheme	06/11/2019 20309221 27/11/2010 20311065	£713.33 REVENUE	WILLIS GROUP SERVICES LTD	
	Feenenia Davidario est		KATAII GRANTS SCHAMA	27/11/2019 20311065	£1,000.00 REVENUE	Woodward Markwell	18855
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure					42222
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	27/11/2019 20310955	£900.72 REVENUE	WYBONE LIMITED	13090
Environmental Services Cultural Related Services	Street Cleansing Sports & Leisure Management	Equipment / Furniture / Materials Computer Software - Maintenance	General Annual Support & Maintenance	27/11/2019 20310955 06/11/2019 20310013	£900.72 REVENUE £1,400.00 REVENUE	WYBONE LIMITED XN LEISURE SYSTEMS LTD	17140
Environmental Services Cultural Related Services Cultural Related Services	Street Cleansing Sports & Leisure Management Sports & Leisure Management	Equipment / Furniture / Materials Computer Software - Maintenance Computer Software - Maintenance	General Annual Support & Maintenance Annual Support & Maintenance	27/11/2019 20310955 06/11/2019 20310013 13/11/2019 20310320	£900.72 REVENUE £1,400.00 REVENUE £1,400.00 REVENUE	WYBONE LIMITED XN LEISURE SYSTEMS LTD XN LEISURE SYSTEMS LTD	17140 17140
Environmental Services Cultural Related Services	Street Cleansing Sports & Leisure Management	Equipment / Furniture / Materials Computer Software - Maintenance	General Annual Support & Maintenance	27/11/2019 20310955 06/11/2019 20310013	£900.72 REVENUE £1,400.00 REVENUE	WYBONE LIMITED XN LEISURE SYSTEMS LTD	17140