Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Events	Equipment Hire	General	09/10/2019 20308844	894.00 REVENUE	2CL Communications Ltd	18702
Cultural Related Services	Chantry Park Ed Sheerran	Equipment Hire	General	02/10/2019 20308847	1.047.00 REVENUE	2CL Communications Ltd	18702
Cultural Related Services	Chantry Park Ed Sheerran	Postage Costs	General	02/10/2019 20308847	600.00 REVENUE	2CL Communications Ltd	18702
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	30.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	106.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	23.17 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	2,711.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	849.14 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	171.13 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	980.06 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	246.85 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services Environmental Services	Cemetery and Crematorium Holding Account Emergency Services Centre - HEARS	Direct Transport Costs Direct Transport Costs	Servicing/Repairs Servicing/Repairs	02/10/2019 20308728 02/10/2019 20308728	68.19 REVENUE 42.78 REVENUE	3 H SERVICES (UK) LIMITED 3 H SERVICES (UK) LIMITED	17442 17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	128.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs  Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	2,183.35 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	42.07 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	399.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	171.12 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	02/10/2019 20308728	941.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	20.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	171.12 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	219.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	52.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	278.05 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	44.19 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	151.51 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	02/10/2019 20308728	130.38 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	1,832.26 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	1,038.91 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	16/10/2019 20309330	1,948.32 REVENUE	3 H SERVICES (UK) LIMITED	17442 17442
Environmental Services Environmental Services	Refuse Collection - Domestic Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs MOT	16/10/2019 20309330 16/10/2019 20309330	14,434.43 REVENUE 113.00 REVENUE	3 H SERVICES (UK) LIMITED 3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs Direct Transport Costs	Insurance covered Repairs	16/10/2019 20309330	33.84 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	8,532.11 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	34.18 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	16/10/2019 20309330	1,845.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	5,091.01 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	16/10/2019 20309330	2,330.92 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	5,727.82 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	147.48 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	MOT	16/10/2019 20309330	495.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	16/10/2019 20309330	438.25 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/10/2019 20309330	1,012.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/10/2019 20309330	373.93 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Batteries	16/10/2019 20309330	84.62 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/10/2019 20309330	277.91 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/10/2019 20309330	102.47 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	16/10/2019 20309330	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	16/10/2019 20309330	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christohurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/10/2019 20309330	353.36 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services Cultural Related Services	Christchurch Park Hub Parks Facilities & Patrol	Parks Vehicle Costs Parks Vehicle Costs	Vehicle Repairs Vehicle Repairs	16/10/2019 20309330 16/10/2019 20309330	136.64 REVENUE 377.14 REVENUE	3 H SERVICES (UK) LIMITED 3 H SERVICES (UK) LIMITED	17442 17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	16/10/2019 20309330	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	16/10/2019 20309330	250.28 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	MOT	16/10/2019 20309330	55.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	16/10/2019 20309330	1,720.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/10/2019 20308782	3,761.53 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309653	3,007.02 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309908	2,226.25 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309910	5,845.48 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309948	13,943.57 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	09/10/2019 20307579	1,200.00 REVENUE	A A TURNER TANKERS LTD	12897
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	09/10/2019 20308636	720.00 REVENUE	A A TURNER TANKERS LTD	12897
Highways Roads and Transport	Bus Network Support - General	GF_Contract Repair & Maintenance	Buildings	23/10/2019 20309554	1,125.00 REVENUE	A Boast General Services	18527
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	30/10/2019 20309586	29,517.74 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	30/10/2019 20309586	38,320.27 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas_Commercial <£250	30/10/2019 20309586	5,103.27 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs Highways Roads and Transport	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	30/10/2019 20309586 16/10/2019 20308384	632.06 REVENUE	AARON SERVICES LIMITED ARACUS FIRE & SAFETY LTD	13973 17483
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings Mechanical & Flortrical	16/10/2019 20308384 23/10/2019 20309646	600.00 REVENUE 800.00 REVENUE	ABACUS FIRE & SAFETY LTD  ACE CATERING ENGINEERS LIMITED	17483 10025
Cultural Related Services Cultural Related Services	Corn Exchange Fixed Costs Box Office	GF_Contract Repair & Maintenance Printing Costs	Mechanical & Electrical General	23/10/2019 20309646 30/10/2019 20309828	2,467.00 REVENUE	ACE CATERING ENGINEERS LIMITED  ADARE SEC LIMITED	10025
Cultural Related Services Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/10/2019 20309828	2,467.00 REVENUE 2,001.64 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages Catering/Beverages	Liquor	23/10/2019 20309396	424.31 REVENUE	ADNAMS PLC ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages Catering/Beverages	Liquor	23/10/2019 20309401	3,210.72 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	30/10/2019 20309755	813.81 REVENUE	ADNAMS PLC	13662
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/10/2019 20308887	4,549.00 CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	30/10/2019 20309880	1,150.00 REVENUE	AGRI-HIRE LIMITED	10050
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	Small Machinery	16/10/2019 20309229	2,150.00 REVENUE	Agroco Trailers	18789
Cultural Related Services	Events	Non Contracted_Professional Services	General	16/10/2019 20308886	780.00 REVENUE	Airtechs Ltd	18653
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	16/10/2019 20308170	402.85 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308170	257.14 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308170	300.28 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308170	33.50 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	16/10/2019 20308170	129.32 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	16/10/2019 20308170	139.77 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	16/10/2019 20308170	152.88 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
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Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/10/2019 20308170	78.34 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	16/10/2019 20308820	241.32 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	16/10/2019 20308820	85.21 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308820	46.38 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308820	72.18 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/10/2019 20308820	22.18 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	16/10/2019 20308820	86.80 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
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Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/10/2019 20308820	40.00 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Central Services to the Public	Emergency Planning	Training Expenses	Training General	16/10/2019 20307992	1,750.00 REVENUE	ALLSTAR TRAINING LTD	17560
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/10/2019 20309245	790.00 REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Parks And Open Spaces	Training Expenses	General	23/10/2019 20309564	790.00 REVENUE	ALLSTAR TRAINING LTD	17560
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	02/10/2019 20308815	1,781.00 REVENUE	ANGLIA CARE TRUST	10108
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Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	30/10/2019 20309006	1,781.00 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	30/10/2019 20309027	33,810.00 REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	02/10/2019 20308608	975.47 REVENUE	ANGLIAN AUTOGATES LTD	10100
Cultural Related Services	Christchurch Park Hub	Reactive Repairs	General	16/10/2019 20309193	580.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	30/10/2019 20309363	154.14 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	30/10/2019 20309363	1,932.66 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	•	-				10132
		Direct Transport Costs	Tyres	30/10/2019 20309363	1,229.21 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	30/10/2019 20309363	81.95 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Tyres	30/10/2019 20309363	112.44 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	30/10/2019 20309363	934.24 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	30/10/2019 20309363	229.65 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	30/10/2019 20309363	222.76 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Tyres	30/10/2019 20309363	139.50 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Tyres	30/10/2019 20309363	354.31 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	30/10/2019 20309363	202.28 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	16/10/2019 20309155	1,537.80 CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Street Cleansing	Works Light Plant / Equipment	Light Plant & Equipment	02/10/2019 20308547	2,620.00 REVENUE	Aguam Water Services Ltd	18355
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	23/10/2019 20309522	672.15 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	30/10/2019 20309892	750.00 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning and Development	Advertising/Publicity	General	02/10/2019 20308609	2,106.08 REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Hackney Carriages and Private Hire Vehicles	Advertising/Publicity	Newspapers etc	02/10/2019 20308671	1,014.29 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	General	09/10/2019 20308882	1,418.19 REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Conservation Of Historic Buildings	Advertising/Publicity	General	09/10/2019 20308882	447.48 REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	16/10/2019 20308509	1,008.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/10/2019 20309185	186.56 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	23/10/2019 20309185	746.24 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/10/2019 20309186	356.16 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	23/10/2019 20309186	534.24 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Arboriculture	Equipment Hire	General	30/10/2019 20309805	1,003.59 REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
						Andrew Community of Control	10010
Responsive Repairs	Repairs Mtce Responsive	HRA - Insurable Repairs	Insurance covered Repairs	30/10/2019 20309351	885.72 REVENUE	Aspiration Group Holdings Limited	18b4b
Responsive Repairs	Repairs Mtce_Responsive	HRA - Insurable Repairs	Insurance covered Repairs	30/10/2019 20309351	885.72 REVENUE	Aspiration Group Holdings Limited	18646
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	30/10/2019 20309471	97,758.48 CAPITAL	Aspiration Group Holdings Limited	18646
Capital HRA - All Capital HRA - All	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation	Capital Expenditure Capital Expenditure	Main Contract Main Contract	30/10/2019 20309471 30/10/2019 20309806	97,758.48 CAPITAL 29,102.26 CAPITAL	Aspiration Group Holdings Limited Aspiration Group Holdings Limited	18646 18646
Capital HRA - All Capital HRA - All Shared Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management	Capital Expenditure Capital Expenditure Legal Services & Fees	Main Contract Main Contract Solicitors	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors	18646 18646 18820
Capital HRA - All Capital HRA - All	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation	Capital Expenditure Capital Expenditure	Main Contract Main Contract	30/10/2019 20309471 30/10/2019 20309806	97,758.48 CAPITAL 29,102.26 CAPITAL	Aspiration Group Holdings Limited Aspiration Group Holdings Limited	18646 18646
Capital HRA - All Capital HRA - All Shared Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management	Capital Expenditure Capital Expenditure Legal Services & Fees	Main Contract Main Contract Solicitors	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors	18646 18646 18820
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20309139 09/10/2019 20308581	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED	18646 18646 18820 16482 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20309139 09/10/2019 20308581 02/10/2019 20308584	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Environmental Services Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BARR PERSONNEL LTD BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20309139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20308584	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20308584	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054 23/10/2019 20309054	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General General General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Highways Roads and Transport	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries	Main Contract Main Contract Solicitors Mechanical & Electrical General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 09/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Highways Roads and Transport Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Agency Falaries Agency Salaries Equipment / Furniture / Materials Catering/Beverages	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20309139 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309054 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 09/10/2019 20309547 09/10/2019 20308547 09/10/2019 20308547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 542.40 REVENUE 547.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 542.40 REVENUE 547.00 REVENUE 576.70 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 12825
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20308584 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 09/10/2019 20309547 09/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE 576.70 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 12825 12825
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General General General Ceneral General Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 617.30 REVENUE 508.60 REVENUE 30.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 12825 12825 12825 12708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20308584 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 09/10/2019 20309547 09/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE 576.70 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 12825 12825
Capital HRA - All Capital HRA - All Shared Services Environmental Services Univorumental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General General General General General General General General General Ceneral General Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 617.30 REVENUE 508.60 REVENUE 30.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 12825 12825 12825 12708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Legionella Testing Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 203085699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 32/10/2019 20309384 23/10/2019 20309384 23/10/2019 20309388 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 678.00 REVENUE 542.40 REVENUE 477.00 REVENUE 542.40 REVENUE 547.00 REVENUE 576.70 REVENUE 576.70 REVENUE 508.60 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Legionella Testing Legionella Testing Legionella Testing Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308519 09/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309384 23/10/2019 20309384 23/10/2019 20309388 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 542.40 REVENUE 547.00 REVENUE 576.70 REVENUE 517.30 REVENUE 508.60 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 23.33 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing Legionella Testing Portman Road C & D Car Parks (was CLBN) Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309548 23/10/2019 203098188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 477.00 REVENUE 477.00 REVENUE 576.70 REVENUE 517.30 REVENUE 508.60 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 23.33 REVENUE 24.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 3/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 617.30 REVENUE 508.60 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 23.33 REVENUE 24.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20308237 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 528.45 REVENUE 578.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 508.60 REVENUE 30.50 REVENUE 29.25 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 3/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 617.30 REVENUE 508.60 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 23.33 REVENUE 24.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309054 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20308237 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 528.45 REVENUE 578.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 508.60 REVENUE 30.50 REVENUE 29.25 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Univolution Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309588 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 542.40 REVENUE 477.00 REVENUE 477.00 REVENUE 576.70 REVENUE 517.30 REVENUE 508.60 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 32.17 REVENUE 32.17 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOMPOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 17708 17708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309588 23/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 477.00 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 32.17 REVENUE 26.25 REVENUE 36.25 REVENUE 36.27 REVENUE 36.27 REVENUE 36.27 REVENUE 36.28 REVENUE 36.29 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309547 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309588 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.33 REVENUE 24.83 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 32.17 REVENUE 32.17 REVENUE 30.52 REVENUE 30.53 REVENUE 30.54 REVENUE 30.55 REVENUE 30.56 REVENUE 30.57 REVENUE 30.57 REVENUE 30.58 REVENUE 30.59 REVENUE 30.59 REVENUE 40.59 REVENUE 40.59 REVENUE 40.59 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOTH DEBY OF THE STREET BEIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17061 12825 12825 12708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitary Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308589 10/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20308237 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 576.70 REVENUE 617.30 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 32.17 REVENUE 24.83 REVENUE 24.83 REVENUE 26.25 REVENUE 32.17 REVENUE 670.93 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 10261 12825 12825 12825 1708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20308237 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 528.45 REVENUE 578.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 29.25 REVENUE 23.33 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 32.17 REVENUE 670.93 REVENUE 36.25 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17706 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309588 23/10/2019 20309384 23/10/2019 20309384 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 678.00 REVENUE 678.00 REVENUE 528.45 REVENUE 542.40 REVENUE 477.00 REVENUE 517.30 REVENUE 517.30 REVENUE 30.50 REVENUE 32.00 REVENUE 32.01 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 26.25 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 44.90 REVENUE 88.42 REVENUE 33.42 REVENUE 64.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOMBOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20308237 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 30.17 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17061 12825 12825 12708 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309588 23/10/2019 20309384 23/10/2019 20309384 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 678.00 REVENUE 678.00 REVENUE 528.45 REVENUE 542.40 REVENUE 477.00 REVENUE 517.30 REVENUE 517.30 REVENUE 30.50 REVENUE 32.00 REVENUE 32.01 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 26.25 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 44.90 REVENUE 88.42 REVENUE 33.42 REVENUE 64.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOMBOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308699 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 09/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309548 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 477.00 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 30.17 REVENUE 670.93 REVENUE 30.42 REVENUE 142.90 REVENUE 88.42 REVENUE 64.83 REVENUE 64.83 REVENUE 64.83 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOM PERSONNEL LTMITED BOM PERSONN	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309547 23/10/2019 20309888 23/10/2019 20309888 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 617.30 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.33 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 32.17 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 44.90 REVENUE 33.42 REVENUE 64.83 REVENUE 32.17 REVENUE 68.17 REVENUE 68.17 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BORD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Squerts Centre - General	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Guipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20309888 23/10/2019 20309888 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 32.17 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 32.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309054 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309588 23/10/2019 20309384 23/10/2019 20309384 23/10/2019 20309388 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 528.45 REVENUE 578.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.01 REVENUE 32.01 REVENUE 29.25 REVENUE 23.33 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 33.42 REVENUE 33.42 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BEMROSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths Grafton House	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308599 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20309544 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309548 30/10/2019 203098188 23/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 1,186.50 REVENUE 1,186.50 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 678.00 REVENUE 576.70 REVENUE 477.00 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.40 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.49 REVENUE 30.50 REVENUE 30.50 REVENUE 30.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BORNOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17081 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unital Related Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308599 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309547 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 23/10/2019 203095485 30/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 26.25 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 442.90 REVENUE 33.47 REVENUE 33.48 REVENUE 44.83 REVENUE 44.83 REVENUE 570.93 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 31.90 REVENUE 31.90 REVENUE 31.90 REVENUE 31.91 REVENUE 322.17 REVENUE 33.50 REVENUE 33.50 REVENUE 34.92 REVENUE 34.92 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BORNOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Unitural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths Grafton House	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308599 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20309544 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309548 30/10/2019 203098188 23/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 1,186.50 REVENUE 1,186.50 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 678.00 REVENUE 576.70 REVENUE 477.00 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.40 REVENUE 30.41 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.49 REVENUE 30.50 REVENUE 30.50 REVENUE 30.50 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BORNOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17893 17081 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths Grafton House Gipping House Facilities	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Equipment / Furniture / Materials Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308599 16/10/2019 20308581 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309547 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 23/10/2019 203095485 30/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 687.00 REVENUE 678.00 REVENUE 528.45 REVENUE 477.00 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 29.25 REVENUE 24.83 REVENUE 24.83 REVENUE 166.23 REVENUE 26.25 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 442.90 REVENUE 33.47 REVENUE 33.48 REVENUE 44.83 REVENUE 44.83 REVENUE 570.93 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 31.90 REVENUE 31.90 REVENUE 31.90 REVENUE 31.91 REVENUE 322.17 REVENUE 33.50 REVENUE 33.50 REVENUE 34.92 REVENUE 34.92 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BORNOSE BOOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Highways Roads and Transport Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Mallard Court Broke Hall House (Bucklesham)	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 33/10/2019 20309547 33/10/2019 20309888 23/10/2019 203098188 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 678.00 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 23.33 REVENUE 23.33 REVENUE 24.83 REVENUE 24.83 REVENUE 32.17 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 33.41 REVENUE 44.83 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 33.47 REVENUE 33.49 REVENUE 33.49 REVENUE 33.49 REVENUE 34.99 REVENUE 34.99 REVENUE 35.99 REVENUE 36.91 REVENUE 37.99 REVENUE 38.99 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOTH DEBY BOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708
Capital HRA - All Capital HRA - All Shared Services Environmental Services Untural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Upgrade bay window wall & roof insulation Upgrade bay window wall & roof insulation SRP Business Support/Management Crematorium Refuse Collection - Domestic Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Car Parks Management Corn Exchange Catering and Bars Regent Theatre Catering and Bars Regent Theatre Catering and Bars Temporary Accommodation - leased New West Villa - HFU Ip-City Centre Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Ransomes Sports Pavilion Profiles Waterfront Gym Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Mallard Court	Capital Expenditure Capital Expenditure Legal Services & Fees GF_Contract Repair & Maintenance Agency Salaries Catering/Beverages Catering/Beverages Catering/Beverages Catering/Beverages GF_Contract Repair & Maintenance	Main Contract Main Contract Solicitors Mechanical & Electrical General Confectionery Confectionery Confectionery Legionella Testing	30/10/2019 20309471 30/10/2019 20309806 02/10/2019 20308699 16/10/2019 20308589 16/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 02/10/2019 20308584 16/10/2019 2030954 16/10/2019 2030954 16/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20309547 23/10/2019 20308237 23/10/2019 20309888 23/10/2019 20308188	97,758.48 CAPITAL 29,102.26 CAPITAL 4,217.50 REVENUE 3,239.50 REVENUE 3,269.14 REVENUE 717.90 REVENUE 1,186.50 REVENUE 978.86 REVENUE 687.00 REVENUE 528.45 REVENUE 678.00 REVENUE 542.40 REVENUE 576.70 REVENUE 576.70 REVENUE 576.70 REVENUE 30.50 REVENUE 30.50 REVENUE 32.00 REVENUE 32.00 REVENUE 32.17 REVENUE 24.83 REVENUE 24.83 REVENUE 26.25 REVENUE 32.17 REVENUE 32.17 REVENUE 670.93 REVENUE 30.42 REVENUE 30.42 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.49 REVENUE 30.40 REVENUE 30.41 REVENUE 30.42 REVENUE 30.43 REVENUE 30.44 REVENUE 30.45 REVENUE 30.45 REVENUE 30.46 REVENUE 30.47 REVENUE 30.48 REVENUE 30.49 REVENUE	Aspiration Group Holdings Limited Aspiration Group Holdings Limited ASW Solicitors ATI ENVIRONMENT UK LIMITED BARR PERSONNEL LTD BOTH LIMITED BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIDFOOD BIOCHEMICA WATER LIMITED	18646 18646 18820 16482 17893 17708

Supervision and Management Special	Gwent House (Pembroke CI)	GF Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
			-				
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	66.84 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308188	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
				23/10/2019 20308188			
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing		29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	30.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	32.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	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)	23/10/2019 20308762	23.33 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	24.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	166.23 REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	32.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	26.25 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	670.93 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	30.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	142.90 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	88.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services				23/10/2019 20308762	64.83 REVENUE	BIOCHEMICA WATER LIMITED	17708
	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing				
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	322.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	68.17 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.50 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	125.58 REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	49.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	37.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Gwent House (Pembroke CI)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	33.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	34.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	66.84 REVENUE	BIOCHEMICA WATER LIMITED	17708
					36.42 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762			
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	31.92 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	108 London Rd Hfu	GF Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019 20308762	29.00 REVENUE	BIOCHEMICA WATER LIMITED	17708
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	09/10/2019 20308865	480.00 CAPITAL	BIOCHEMICA WATER LIMITED	17708
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	16/10/2019 20309288	1,050.00 CAPITAL	BIOCHEMICA WATER LIMITED	17708
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	23/10/2019 20309289	1,217.92 CAPITAL	BIOCHEMICA WATER LIMITED	17708
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	02/10/2019 20308768	19,541.50 CAPITAL	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	02/10/2019 20308769	10,074.00 CAPITAL	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	16/10/2019 20309234	27,177.10 CAPITAL	BIRKETTS LLP	10283
Cultural Related Services	Events	Non Contracted_Professional Services	General	30/10/2019 20309699	1,514.00 REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/10/2019 20308833	13,269.52 REVENUE	BIRMINGHAM STAGE CO	14739
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	16/10/2019 20309206	2,760.00 REVENUE	Blue Star Human Resources Ltd	18568
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	30/10/2019 20309924	3,745.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
						BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS  BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	30/10/2019 20309925	2,547.00 REVENUE		17384
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/10/2019 20308651	874.91 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	30/10/2019 20309949	874.91 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	02/10/2019 20308672	569.70 REVENUE	BOWCOM	10335
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot1a Responsive & Voids Support	16/10/2019 20308797	24,924.16 REVENUE	Breyer Group Plc	18614
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	02/10/2019 20308606	19,718.75 CAPITAL	BRISTO'S LTD	10378
		Capital Expenditure  Capital Expenditure			19,718.75 CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund		Main Contract	02/10/2019 20308729	,		
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	02/10/2019 20308730	19,718.75 CAPITAL	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	31/10/2019 20310061	-49,000.00 CAPITAL	BRISTO'S LTD	10378
Supervision and Management General	Assets & Surveying Staff and Overheads	Electricity	General	16/10/2019 20304665	1,219.71 REVENUE	BRITISH GAS BUSINESS	14589
Supervision and Management General	Assets & Surveying Staff and Overheads	Electricity	General	16/10/2019 20304666	-1,230.05 REVENUE	BRITISH GAS BUSINESS	14589
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	16/10/2019 20309182	909.10 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	02/10/2019 20308744	2,937.50 CAPITAL	BSG - Ecology	18114
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307094	488.09 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307094	681.96 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307433	724.95 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307433	193.24 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307620	220.37 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307620	682.19 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307851	1,297.35 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20307851	68.90 REVENUE	BUILDBASE LIMITED	10406
		Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308003	584.37 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	**					
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308003	362.05 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308004	729.46 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308400	307.92 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308400	426.45 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308943	162.73 REVENUE	BUILDBASE LIMITED	10406
nesponsive nepairs	nepana witte_volus	Materials and Supplies - Miscellaneous	Excellial Materials	30/10/2017 20300743	102.73 ALVLINUL	DOILDONGE LIMITED	10400

Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308943	359.98 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308974	764.04 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20308974	205.62 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20309217	220.68 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials  External Materials	30/10/2019 20309217	277.09 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	30/10/2019 20310001	536.42 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20310001	751.37 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials  External Materials	30/10/2019 20310001	257.80 REVENUE	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	02/10/2019 20308043	613.99 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies  Cleaning Supplies	General	09/10/2019 20308043	2,019.54 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
							14154
Supervision and Management Special	Goldcrest Road	Cleaning Supplies	General	09/10/2019 20308698	485.06 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	30/10/2019 20309897	654.01 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	09/10/2019 20308851	491.00 CAPITAL	C AND W FENCING LTD	15835
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	02/10/2019 20308478	12,438.50 CAPITAL	CABLESHEER (ASBESTOS) LTD	18735
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	23/10/2019 20309311	14,399.00 CAPITAL	CABLESHEER (ASBESTOS) LTD	18735
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	30/10/2019 20309808	7,139.80 CAPITAL	CADENT GAS LIMITED	11986
Planning and Development	Area Committees	North East Area Committee	General	16/10/2019 20309156	471.08 REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM	. ,
Planning and Development	Area Committees	North West Area Committee	General	16/10/2019 20309156	672.66 REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM	M (CACHSF) 18836
Planning and Development	Area Committees	Central Area Committee	General	16/10/2019 20309156	1,345.32 REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM	M (CACHSF) 18836
Planning and Development	Area Committees	South West Area Committee	General	16/10/2019 20309156	1,500.00 REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM	M (CACHSF) 18836
Planning and Development	Area Committees	South East Area Committee	General	16/10/2019 20309156	740.15 REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM	M (CACHSF) 18836
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	16/10/2019 20309243	5,192.60 REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	30/10/2019 20309927	2,260.00 REVENUE	CB Skip Services Ltd	18657
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	Health and Safety Consultants	23/10/2019 20309418	450.00 REVENUE	CCAS LIMITED	10498
Cultural Related Services	Chantry Park Ed Sheerran	Car Parking - Casual Usage	General	02/10/2019 20307250	1,985.42 REVENUE	CHANTRY ACADEMY (THE LEARNING TRUST)	10538
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	02/10/2019 20308708	17,675.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	09/10/2019 20308999	15,390.00 REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	16/10/2019 20308477	730.17 REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Invest to Save	23/10/2019 20309526	1.636.00 REVENUE	Christina Sweet-Escott	18841
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	23/10/2019 20309326 23/10/2019 20308817	4,248.85 REVENUE	CHRISTINE GRAHAM CONSULTANCY LTD	16280
	· · · ·						14810
Capital GF - Annual Core Investment	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum - Replace Annex and alarms	02/10/2019 20308504	1,235.00 CAPITAL	CHURR FIRE & SECURITY LTD	
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	30/10/2019 20309713	1,628.93 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	16/10/2019 20308952	95,055.70 CAPITAL	CIVICA UK LTD	13298
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	16/10/2019 20309028	9,292.14 REVENUE	CIVICA UK LTD	13298
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Service from outside companies	02/10/2019 20308087	217,757.77 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	02/10/2019 20308788	1,835.00 REVENUE	COASTLINE GRAPHICS	10638
Cultural Related Services	Made in Suffolk (Ed)	Specific Campaigns / Projects expenditure	Made in Suffolk	02/10/2019 20308014	4,200.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	30/10/2019 20309981	3,743.57 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	09/10/2019 20308878	16,929.00 CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital HRA - All	IHP Small Sites Coltsfoot Road	Capital Expenditure	Main Contract	09/10/2019 20308695	3,025.00 CAPITAL	Cotswold Archaeology Ltd	18625
Supervision and Management General	Gipping House Facilities	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20309693	5.83 REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20309693	652.18 REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/10/2019 20309693	62.50 REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	09/10/2019 20309022	3,302.00 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
- ·	·						15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/10/2019 20309241	594.85 REVENUE	CRITERION ICES LIMITED	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/10/2019 20309358	594.85 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	30/10/2019 20309614	495.70 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/10/2019 20309637	545.28 REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/10/2019 20309145	5,502.79 REVENUE	Customs House Trust Ltd	18819
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	09/10/2019 20308917	4,500.83 REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/10/2019 20308917	32.45 REVENUE	DAISY TELECOMS LIMITED	15860
Central Services to the Public	Emergency Planning	Premises Costs - Miscellaneous	General	09/10/2019 20308918	533.00 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	09/10/2019 20308918	439.95 REVENUE	DAISY TELECOMS LIMITED	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	09/10/2019 20308664	12,500.00 REVENUE	DANCE EAST	10763
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/10/2019 20304190	8,306.70 REVENUE	REDACTED PERSONAL DATA	18674
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	02/10/2019 20308553	880.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	02/10/2019 20308554	2,340.00 REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	02/10/2019 20308555	720.00 REVENUE	DATATANK LIMITED	17405
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	09/10/2019 20308934	8,090.00 CAPITAL	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	23/10/2019 20308939	4,029.92 REVENUE	DELL CORPORATION LTD	10784
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	23/10/2019 20308941	8,395.40 CAPITAL	DELL CORPORATION LTD	10784
Planning and Development	Economic Development	Subscriptions - Service Related	Tourism Value and Research	02/10/2019 20308941	850.00 REVENUE	DESTINATION RESEARCH LTD	17639
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Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	02/10/2019 20308587	600.00 CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Cultural Related Services	Corn Exchange Trading Account	Specific Campaigns / Projects expenditure	General	30/10/2019 20309029	760.00 REVENUE	DHE PRODUCTIONS LTD	15805
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	General	02/10/2019 20308561	505.00 REVENUE	DIRECT COMMUNICATIONS RADIO SERVICES LIMITED	10826
Environmental Services	Hackney Carriages and Private Hire Vehicles	Non Contracted_Professional Services	Police Check	30/10/2019 20310012	2,640.00 REVENUE	DISCLOSURE & BARRING SERVICE	10726
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	02/10/2019 20308611	605.00 REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - Grafton House - Lift #2 Repair Work	14/10/2019 20309187	3,773.95 CAPITAL	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309913	12,784.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309944	3,540.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	30/10/2019 20309923	570.00 REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	02/10/2019 20308707	62,380.20 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	02/10/2019 20308805	37,269.20 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	Cap Reps - HFU London Rd Sewage pump replacement	Capital - Specific Works	KMAG - HFU London Rd - Sewage Pump Replacement	23/10/2019 20309453	8,467.80 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Lot 2 Emergency Communal Lighting	23/10/2019 20309499	14,624.33 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/10/2019 20309524	5,798.02 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	23/10/2019 20309583	15,882.80 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & ElCRs	HRA - Contract Maintenance	Rewiring	23/10/2019 20309583	8,736.00 REVENUE	DPL ELECTRICAL SERVICES LTD  DPL ELECTRICAL SERVICES LTD	13285
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Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	23/10/2019 20309583	106,906.64 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	23/10/2019 20309587	21,437.47 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	23/10/2019 20309587	718.89 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	23/10/2019 20309652	31,134.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	16/10/2019 20309184	1,056.00 REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	23/10/2019 20309492	3,250.00 REVENUE	DRAIN DOCTOR	15819
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	30/10/2019 20309917	1,905.36 CAPITAL	DRAIN DOCTOR	15819
Corporate Costs and Central Support							
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	02/10/2019 20308675	640.00 REVENUE	E RAND & SONS LTD	17703
Cultural Related Services	Grafton House Sports & Leisure Management	GF_Contract Repair & Maintenance Contributions to Other Bodies	Mechanical & Electrical General	02/10/2019 20308675 02/10/2019 20308296	640.00 REVENUE 3,455.00 REVENUE	E RAND & SONS LTD EAST SUFFOLK COUNCIL	17703 12713

Planning and Development	Building Regulations	Non Contracted_Professional Services	General	02/10/2019 20308780	13,909.39 REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Summer Holiday Project	Advertising/Publicity	General	30/10/2019 20309729	500.00 REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	30/10/2019 20309793	4,797.21 REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	30/10/2019 20303195	18,362.00 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	09/10/2019 20308665	1,875.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	30/10/2019 20309695	497.50 REVENUE	EASTLIFE T/A THOMPSON MEDIA PARTNERS LTD	15408
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/10/2019 20308870	1,250.00 REVENUE	ECLIPSE SOUND & LIGHT LTD	15465
Central Services to the Public	Registration Of Electors	Printing Costs	General	09/10/2019 20309035	3,557.30 REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	30/10/2019 20309790	1,349.70 REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	23/10/2019 20309606	556.80 REVENUE	ELGATE PRODUCTS LTD	10940
Housing Services	Housing Options	Services for Clients	Invest to Save	02/10/2019 20307604	1,572.42 REVENUE	ELIZABETH HOLDINGS	16420
Cultural Related Services	Made in Suffolk (Ed)	Non Contracted_Professional Services	Made in Suffolk	09/10/2019 20309041	1,200.00 REVENUE	REDACTED PERSONAL DATA	18791
Planning and Development	Area Committees	North East Area Committee	General	23/10/2019 20309476	645.16 REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	North West Area Committee	General	23/10/2019 20309476	2,419.35 REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	Central Area Committee	General	23/10/2019 20309476	3,225.81 REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	South West Area Committee	General	23/10/2019 20309476	2,983.87 REVENUE	EMMAUS SUFFOLK LTD	17497
Planning and Development	Area Committees	South East Area Committee	General	23/10/2019 20309476	725.81 REVENUE	EMMAUS SUFFOLK LTD	17497
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	02/10/2019 20308808	8,576.00 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	02/10/2019 20308809	1,546.44 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	09/10/2019 20309147	8,333.33 REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	16/10/2019 20309020	146,624.84 CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	16/10/2019 20304882	1,312.72 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	16/10/2019 20306099	1,045.78 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Maintain Door Entry Systems	16/10/2019 20307709	1,976.41 REVENUE	ENGLISH SECURITY	16146
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	30/10/2019 20309179	800.00 REVENUE	ENVIRONTEC	15403
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	23/10/2019 20309691	466.00 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	23/10/2019 20309692	450.00 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	02/10/2019 20308830	782.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services		-	General		132.00 REVENUE	REDACTED PERSONAL DATA	17780
	Whitton Sports Centre - General	Payments to Sub-Contractors		02/10/2019 20308834			
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	02/10/2019 20308834	22.00 REVENUE	REDACTED PERSONAL DATA	17780 17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	02/10/2019 20308834	132.00 REVENUE	REDACTED PERSONAL DATA	
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	02/10/2019 20308834	237.50 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	16/10/2019 20309198	22.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	16/10/2019 20309198	88.00 REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	16/10/2019 20309198	800.00 REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	16/10/2019 20309224	14,383.00 REVENUE	ERNST & YOUNG LLP	17520
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	02/10/2019 20308391	7,405.00 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	02/10/2019 20308571	8,865.00 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	16/10/2019 20309303	575.20 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	16/10/2019 20309304	7,084.00 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	23/10/2019 20309523	1,654.40 CAPITAL	ESE WORLD LTD	12113
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	16/10/2019 20309239	1,100.00 REVENUE	ESENDEX	17691
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	02/10/2019 20308654	220.33 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	02/10/2019 20308654	220.34 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	02/10/2019 20308654	220.33 REVENUE	ESSEX INFLATABLES	15200
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	23/10/2019 20309447	1,315.00 REVENUE	E-VOICE SPEECH RECOGNITION LTD	17395
Capital GF - Annual Core Investment	Victoria St Play Area	Capital Expenditure	Main Contract	16/10/2019 20306673	5,192.55 CAPITAL	F Klucznik & Son T/A IAE	18297
Capital GF - Annual Core Investment	Victoria St Play Area	Capital Expenditure	Main Contract	16/10/2019 20306674	2,183.45 CAPITAL	F Klucznik & Son T/A IAE	18297
Responsive Repairs	Repairs Mtce Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	09/10/2019 20308262	750.00 REVENUE	FAITHORN FARRELL TIMMS LLP	17714
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	23/10/2019 20308992	1,575.00 CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	30/10/2019 20309730	1,500.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	30/10/2019 20309730	160.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Planning and Development	Corporate Properties	Non Contracted Professional Services	General	16/10/2019 20309284	1,850.00 REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted Professional Services	General	16/10/2019 20309285	580.00 REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/10/2019 20309277	1,366.47 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/10/2019 20309278	1,778.72 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/10/2019 20309279	1,753.17 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
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Shared Services Shared Services	SRP Business Support/Management SRP Business Support/Management	Postage Costs Postage Costs	Allocation of Postage costs Allocation of Postage costs	30/10/2019 20309702 30/10/2019 20309798	1,414.37 REVENUE 2,570.03 REVENUE	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	16666 16666
						FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/10/2019 20309800	1,829.84 REVENUE		
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/10/2019 20309801 30/10/2019 20309775	1,740.65 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666 11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4		1,092.50 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019 20308807	1,300.17 REVENUE	FLAGSHIP HOUSING GROUP	
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019 20309031	1,246.44 REVENUE	FLAGSHIP HOUSING GROUP	11066
Housing Services	Housing Options	Services for Clients	Invest to Save	23/10/2019 20309573	3,428.76 REVENUE	FLAGSHIP HOUSING GROUP	11066
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	16/10/2019 20309362	1,000.00 REVENUE	FRANCIS TAYLOR BUILDING	17070
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	09/10/2019 20308843	1,063.00 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	30/10/2019 20309686	565.73 REVENUE	FREIGHT TRANSPORT ASSOCIATION	11105
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	30/10/2019 20309760	4,680.00 REVENUE	Freshworks Inc	18385
Planning and Development	Ip-City Centre	Contract Cleaning	General	02/10/2019 20308278	229.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	02/10/2019 20308278	80.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	02/10/2019 20308278	47.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	02/10/2019 20308278	172.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	02/10/2019 20308278	104.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	02/10/2019 20308278	104.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	02/10/2019 20308278	120.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	02/10/2019 20308278	195.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	09/10/2019 20308110	680.00 REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	Carpets & other fittings	02/10/2019 20308059	4,985.82 REVENUE	GARRICK FLOORING CENTRE	14400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/10/2019 20308781	13,812.49 CAPITAL	GB ADAPTIONS LTD	17125
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/10/2019 20309349	6,428.69 CAPITAL	GB ADAPTIONS LTD	17125
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	09/10/2019 20308666	3,082.50 REVENUE	GECKO	17282
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/10/2019 20309093	500.00 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/10/2019 20309096	792.44 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMIONDS	17875
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	23/10/2019 20309506	2,260.00 REVENUE	Gladwell Entertainments Ltd	18361
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	02/10/2019 20308346	550.00 REVENUE	Go Plant Ltd	18739
Environmental Services  Environmental Services	Street Cleansing Street Cleansing	Contract Hire - Vehicles	General	02/10/2019 20308546	550.00 REVENUE	Go Plant Ltd	18739
Environmental Services	on eet cicumany	Contract time - Venicles	General	02/10/2017 2030001/	JJUJU NEVENUE	SS Figure Etg	10/33

Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	02/10/2019 20308638	550.00 REVENUE	Go Plant Ltd	18739
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	30/10/2019 20309941	544.00 REVENUE	GRAPEVINE	14373
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/10/2019 20309315	546.15 REVENUE	GREATER ANGLIA	11769
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	30/10/2019 20309964	1,051.95 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/10/2019 20308233	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/10/2019 20308582	2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/10/2019 20308583	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/10/2019 20308738	885.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/10/2019 20308739	945.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/10/2019 20308740	885.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	02/10/2019 20308741	930.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/10/2019 20308742	1,095.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/10/2019 20308743	1,125.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/10/2019 20308748	2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/10/2019 20308751	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/10/2019 20308791	2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/10/2019 20309443	2,200.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/10/2019 20309444	2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/10/2019 20309445	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/10/2019 20309446	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management		General	30/10/2019 20309449	1,600.00 REVENUE	GREENACRE RECRUITMENT	16876
		Agency Salaries		23/10/2019 20309450	1,740.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General				
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/10/2019 20309451	2,066.25 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/10/2019 20309517	2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/10/2019 20309518	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/10/2019 20309545	2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/10/2019 20309759	2,750.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/10/2019 20309803	1,480.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/10/2019 20309835	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/10/2019 20309838	2,000.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/10/2019 20309839	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	16/10/2019 20308802	1,659.00 REVENUE	GUTTER FREE LTD	17919
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	30/10/2019 20309787	7,940.00 CAPITAL	HALL MCKNIGHT	17774
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	02/10/2019 20308705	1,252.00 REVENUE	Hamilton's Driver Training Ltd	18311
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	23/10/2019 20309181	243,685.56 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	23/10/2019 20309181	112,944.85 CAPITAL	Handford Homes	18563
Cultural Related Services	Events	Non Contracted Professional Services	General	23/10/2019 20308495	1,160.00 REVENUE	HARWICH HARBOUR FERRY SERVICES LTD	18762
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	16/10/2019 20309353	480.00 CAPITAL	HAXLEY AND RUFFLES LIMITED	11264
Capital HRA - All	Communal Areas refurbishments		Main Contract	16/10/2019 20309354	6,190.00 CAPITAL	HAXLEY AND RUFFLES LIMITED	11264
		Capital Expenditure			,		
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308358	720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308442	1,238.13 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/10/2019 20308455	1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308646	1,440.60 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308647	720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308714	1,238.13 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/10/2019 20308779	972.81 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	02/10/2019 20308845	570.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/10/2019 20309407	3,505.35 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/10/2019 20309658	1,080.45 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/10/2019 20309659	720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/10/2019 20309660	720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/10/2019 20309728	1,061.25 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Recruitment Costs	General	30/10/2019 20309765	3.528.17 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019 20309739	810.00 REVENUE	High Five Training	18736
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019 20309885	3,500.00 REVENUE	High Five Training	18736
Corporate Costs and Central Support	I-Print and Design	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	30/10/2019 20309736	436.20 REVENUE	HOUND ENVELOPES LTD	11358
Supervision and Management Special	Sheltered Schemes General	Non Contracted Professional Services	Asset Management	30/10/2019 20309086	1,750.00 REVENUE	Housing Dynamics Limited	18258
Supervision and Management Special	Sheltered Schemes General	_	Asset Management	22/10/2019 20309558	5,250.00 REVENUE	Housing Dynamics Limited	18258
Corporate Costs and Central Support	Health and Safety	Non Contracted_Professional Services Training/Courses Running Costs	In House Training Programme	30/10/2019 20309558	495.00 REVENUE	IKON TRAINING	17925
	•	Equipment / Furniture / Materials					18797
Cultural Related Services Environmental Services	Ed Sheeran made in Suffolk – retail Street Cleansing	Removal/Emptying of Waste	General Sacks	16/10/2019 20309248 30/10/2019 20309723	26,067.21 REVENUE 3,066.00 REVENUE	REDACTED PERSONAL DATA IMPERIAL POLYTHENE PRODUCTS LTD	16630
	5		Sacks Sacks	., .,	,		16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste		30/10/2019 20309724	4,797.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	
Housing Services	Housing Options	Printing Costs	Design Services	16/10/2019 20309238	1,116.66 REVENUE	IMPRESS IPSWICH	11426
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	30/10/2019 20309701	975.00 REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	30/10/2019 20309865	20,750.00 REVENUE	IMWP (UK) Ltd	18161
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	30/10/2019 20309926	832.27 REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/10/2019 20308441	458.88 REVENUE	Industrial Chemicals Ltd	18686
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/10/2019 20309512	424.86 REVENUE	Industrial Chemicals Ltd	18686
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/10/2019 20308841	2,300.00 REVENUE	INGLETON WOOD	16973
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/10/2019 20309012	1,200.00 REVENUE	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	02/10/2019 20308243	97,600.00 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	23/10/2019 20309537	5,087.50 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	23/10/2019 20309538	8,325.00 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	General	30/10/2019 20309768	850.00 REVENUE	INTEGRATED SKILLS LTD	16134
Environmental Services	Refuse Collection Management Account	Computer Software - Maintenance	Licence	30/10/2019 20309768	2,815.00 REVENUE	INTEGRATED SKILLS LTD	16134
Corporate Costs and Central Support	Performance and Projects	Computer Software - Purchase	Computer Software	30/10/2019 20309577	4,863.60 REVENUE	INTERACT	17897
Environmental Services	Environmental Protection	Security Services	Security	02/10/2019 20308277	14,401.37 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	02/10/2019 20308277	31,333.35 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	02/10/2019 20308277	12,429.79 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	16/10/2019 20308279	4,464.62 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	16/10/2019 20308279	50,390.75 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Made in Suffolk (Ed)	Security Services Security Services	Staff	16/10/2019 20308279	7,939.18 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services			Staff	16/10/2019 20308279	19,744.59 REVENUE	IPSERV DIRECT SERVICES LIMITED  IPSERV DIRECT SERVICES LIMITED	18711
	Events Chantry Park Ed Shoorran	Security Services	Staff Staff				
Cultural Related Services	Chantry Park_ Ed Sheerran	Security Services		16/10/2019 20308279	112,618.96 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Staff	16/10/2019 20308279	115.78 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	16/10/2019 20308279	330.80 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Summer Holiday Project	Security Services	Staff	16/10/2019 20308279	8,691.75 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Environmental Services	Refuse Collection - Trade	Agency Salaries	General	09/10/2019 20308853	2,291.66 REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Events	Non Contracted_Professional Services	General	02/10/2019 20308818	2,550.00 REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	09/10/2019 20307134	1,288.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	09/10/2019 20307134	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	09/10/2019 20307134	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	09/10/2019 20307134	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	09/10/2019 20307134	318.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	09/10/2019 20307134	2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	09/10/2019 20307134	2,154.40 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy  Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	09/10/2019 20307134	3,233.76 REVENUE	IPSWICH BUSES LIMITED	11517
		• .	· · · · · · · · · · · · · · · · · · ·				
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/10/2019 20308326	1,288.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	16/10/2019 20308326	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	16/10/2019 20308326	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	16/10/2019 20308326	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	16/10/2019 20308326	318.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	16/10/2019 20308326	2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	16/10/2019 20308326	2,154.40 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	16/10/2019 20308326	3,233.76 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	23/10/2019 20308341	538.54 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	23/10/2019 20308341	64.68 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	23/10/2019 20308341	72.68 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	23/10/2019 20308341	12,254.43 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	23/10/2019 20308341	5,756.58 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	23/10/2019 20308341	170.65 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	23/10/2019 20308341	4,433.37 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	23/10/2019 20308341	274.62 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs  Direct Transport Costs	Fuel	23/10/2019 20308341	90.68 REVENUE	IPSWICH BUSES LIMITED  IPSWICH BUSES LIMITED	11517
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Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	23/10/2019 20308341	431.57 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	23/10/2019 20308341	135.66 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	23/10/2019 20308341	4,889.01 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	23/10/2019 20308341	123.67 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Fuel	23/10/2019 20308341	83.68 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	23/10/2019 20308341	475.56 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	23/10/2019 20308341	293.62 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	23/10/2019 20308341	3,456.67 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Building Regulations	Direct Transport Costs	Fuel	09/10/2019 20308612	97.88 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	09/10/2019 20308612	461.50 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Environmental Protection	Direct Transport Costs	Fuel	09/10/2019 20308612	87.83 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Pest Control	Direct Transport Costs	Fuel	09/10/2019 20308612	64.73 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	09/10/2019 20308612	12,151.88 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	09/10/2019 20308612	5,813.48 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Waste Enforcement	Direct Transport Costs	Fuel	09/10/2019 20308612	260.60 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	09/10/2019 20308612	3,849.68 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	•	Fuel	09/10/2019 20308612	350.01 REVENUE		11517
		Direct Transport Costs				IPSWICH BUSES LIMITED	
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	09/10/2019 20308612	136.05 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	09/10/2019 20308612	351.01 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	09/10/2019 20308612	210.38 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	09/10/2019 20308612	3,899.04 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Events	Direct Transport Costs	Fuel	09/10/2019 20308612	118.97 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	09/10/2019 20308612	247.55 REVENUE	IPSWICH BUSES LIMITED	11517
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	09/10/2019 20308612	346.99 REVENUE	IPSWICH BUSES LIMITED	11517
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	09/10/2019 20308612	4,157.06 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/10/2019 20308910	969.00 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/10/2019 20308911	2,268.00 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	16/10/2019 20308913	1,223.60 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	16/10/2019 20308913	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	16/10/2019 20308913	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	16/10/2019 20308913	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	16/10/2019 20308913	305.67 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	16/10/2019 20308913	2,339.33 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport		•					
riigiiways nodas ana rransport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	16/10/2019 20308913	2,693.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General Bus Route Subsidies - General	Bus Route Subsidy Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes Service 12, 15 & 15A - Monday to Saturday evenings			IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED	11517 11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	16/10/2019 20308913 16/10/2019 20308913	2,693.00 REVENUE 3,099.02 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport Highways Roads and Transport	Bus Route Subsidies - General Car Parks Management	Bus Route Subsidy Security Services		16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED	11517 11517
Highways Roads and Transport Highways Roads and Transport Environmental Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic	Bus Route Subsidy Security Services Recycling & Composting Costs	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT	11517 11517 11509
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP	11517 11517 11509 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP	11517 11517 11509 11493 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20308991	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP IPSWICH HOUSING ACTION GROUP	11517 11517 11509 11493 11493 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP	11517 11517 11509 11493 11493 11493 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP	11517 11517 11509 11493 11493 11493 11493 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20308985	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL	11517 11517 11509 11493 11493 11493 11493 11493 11493
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20308985 16/10/2019 20309329	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309925 16/10/2019 20309329	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20308985 16/10/2019 20308985 16/10/2019 20308592 16/10/2019 20309032	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Capital Schemes Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20308985 16/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309032 16/10/2019 20309032	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 17,442.00 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Capital Schemes Major Capital Schemes Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309935 16/10/2019 20309329 02/10/2019 20308592 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309355	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 924.00 REVENUE 924.00 REVENUE 1,054.50 REVENUE 1,054.50 REVENUE 1,054.50 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309910 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309015 30/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309321 16/10/2019 20309325 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309795	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,054.50 REVENUE 1,054.50 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20309910 09/10/2019 20309011 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309329 02/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309795 09/10/2019 20308946	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 960.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General Receptions & Civic Events	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309015 30/10/2019 203099329 02/10/2019 20309329 16/10/2019 20309325 16/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20308946 30/10/2019 20309603	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 960.00 REVENUE 525.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMIE LEE SMITH CATERING Jamie Lee Smith Catering	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20309910 09/10/2019 20309011 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309329 02/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309795 09/10/2019 20308946	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 960.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General Receptions & Civic Events	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309015 30/10/2019 203099329 02/10/2019 20309329 16/10/2019 20309325 16/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20308946 30/10/2019 20309603	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 960.00 REVENUE 525.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMIE LEE SMITH CATERING Jamie Lee Smith Catering	11517 11517 11509 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 17939
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Services Regent Theatre - Trading Account	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General General Receptions & Civic Events Artistes Fees	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309895 16/10/2019 20309329 02/10/2019 20308592 16/10/2019 20309325 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309795 09/10/2019 20309603 09/10/2019 20309603	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 12,405.58 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES LEE SMITH CATERING Jamie Lee Smith Catering Jamie Lee Smith Catering Jame McDonald Limited	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18242
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Housing Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Services Regent Theatre - Trading Account Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services Services for Clients	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General General Receptions & Civic Events Artistes Fees Invest to Save	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20308985 16/10/2019 20308985 16/10/2019 20308985 16/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309735 30/10/2019 20309795 09/10/2019 20308946 30/10/2019 20309603 09/10/2019 20309162 09/10/2019 20308761	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES LEE SMITH CATERING Jamie Lee Smith Catering Jane McDonald Limited JB Homes Client Account	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 18242 18242 18386 18822
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Housing Services Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Services Regent Theatre - Trading Account Housing Options Communications	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services Services for Clients Advertising/Publicity	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General General Receptions & Civic Events Artistes Fees Invest to Save General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309915 30/10/2019 20309885 16/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309795 09/10/2019 20308946 30/10/2019 20309603 09/10/2019 20308761 02/10/2019 20308761	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,405.58 REVENUE 1,404.45 REVENUE 1,250.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAME ANDREWS RECRUITMENT SOLUTIONS LTD JAME Lee Smith Catering Jamie Lee Smith Catering Jame McDonald Limited JB Homes Client Account JCDecaux UK Ltd	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18242 18386 18822
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Housing Services Corporate Costs and Central Support Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications Mayoral Services Regent Theatre - Trading Account Housing Options Communications Communications	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services Services for Clients Advertising/Publicity	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General Receptions & Civic Events Artistes Fees Invest to Save General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309329 02/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309325 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309795 09/10/2019 20309603 09/10/2019 20309603 09/10/2019 20309162 09/10/2019 20308761 02/10/2019 20308057 02/10/2019 20308058	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 924.00 REVENUE 1,054.50 REVENUE 1,250.00 REVENUE 1,404.45 REVENUE 1,250.00 REVENUE 1,250.00 REVENUE 3,750.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMIE LEE Smith Catering Jamie Lee Smith Catering Jamie McDonald Limited JB Homes Client Account JCDecaux UK Ltd JCDecaux UK Ltd	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 18242 18242 18242 18282 18222
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Housing Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications Mayoral Services Regent Theatre - Trading Account Housing Options Communications Communications Housing Options	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted Professional Services Services for Clients Advertising/Publicity Advertising/Publicity Services for Clients	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General Receptions & Civic Events Artistes Fees Invest to Save General General General General Receptions & Civic Events Artistes Fees Invest to Save General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309015 30/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309716 03/10/2019 20309716 03/10/2019 20308761 02/10/2019 20308761 02/10/2019 20308057 02/10/2019 20308058 16/10/2019 20308058	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,250.00 REVENUE 1,404.45 REVENUE 1,250.00 REVENUE 1,250.00 REVENUE 6,565.02 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMIE Lee Smith Catering Jamie Lee Smith Catering Jane McDonald Limited JB Homes Client Account JCDecaux UK Ltd JCDecaux UK Ltd JJ Lettings	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18242 18386 18822 18222
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Housing Services Corporate Costs and Central Support Housing Services Cultural Related Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications Mayoral Services Regent Theatre - Trading Account Housing Options Communications Housing Options Whitton Sports Centre - General	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services Services for Clients Advertising/Publicity Advertising/Publicity Services for Clients Payments to Sub-Contractors	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General Receptions & Civic Events Artistes Fees Invest to Save General General General General General Receptions & Civic Events Artistes Fees Invest to Save General Rent Guarantee Scheme General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309015 30/10/2019 20309329 02/10/2019 20308592 16/10/2019 20309325 16/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309716 03/10/2019 203097603 09/10/2019 20309603 09/10/2019 20308561 02/10/2019 20308057 02/10/2019 20308057 02/10/2019 20302092 09/10/2019 20302092	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,056.50 REVENUE 1,056.50 REVENUE 1,056.50 REVENUE 264.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES LEE SMITH Catering Jamie Lee Smith Catering Jamie Lee Smith Catering Jane McDonald Limited JB Homes Client Account JCDecaux UK Ltd JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA	11517 11517 11509 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18242 18242 18242 18242 18252 18222 18222
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital GF - Major Capital Projects	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Communications Mayoral Services Regent Theatre - Trading Account Housing Options Communications Housing Options Whitton Sports Centre - General Swimming Courses Cornhill Regeneration	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Specific Campaigns / Projects expenditure Miscellaneous Functions & Events Non Contracted_Professional Services Services for Clients Advertising/Publicity Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Capital Expenditure	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General General General General General General General Receptions & Civic Events Artistes Fees Invest to Save General General Rent Guarantee Scheme General General General General General General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309915 30/10/2019 20308985 16/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309355 30/10/2019 20309795 09/10/2019 20309795 09/10/2019 20309795 09/10/2019 20308946 30/10/2019 20309761 02/10/2019 20308057 02/10/2019 20308057 02/10/2019 20308058 16/10/2019 20308058 16/10/2019 20308058 16/10/2019 20309082 09/10/2019 20309082 09/10/2019 20309082 09/10/2019 20309082 09/10/2019 20309082	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 924.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,055.50 REVENUE 1,056.50 REVENUE 1,404.45 REVENUE 1,404.45 REVENUE 1,404.45 REVENUE 1,250.00 REVENUE 1,250.00 REVENUE 3,750.00 REVENUE 264.00 REVENUE 360.00 REVENUE 924.00 CAPITAL	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAME Lee Smith Catering Jamie Lee Smith Catering Jame McDonald Limited JB Homes Client Account JCDecaux UK Ltd JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11517 11517 11519 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18322 18222 18222 18618 17859 17859 18298
Highways Roads and Transport Highways Roads and Transport Environmental Services Housing Services Supervision and Management General Housing Services Housing Services Housing Services Environmental Services Capital HRA - All Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services	Bus Route Subsidies - General Car Parks Management Refuse Collection - Domestic Housing Options Tenancy Services Housing Options Housing Options Housing Options Refuse Collection - Trade I.H.P. Grimwade Street Major Capital Schemes Major Services Regent Theatre - Trading Account Housing Options Communications Communications Housing Options Communications Whitton Sports Centre - General Swimming Courses	Bus Route Subsidy Security Services Recycling & Composting Costs Services for Clients Services for Clients Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Refuse Collection Charges Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Functions & Events Non Contracted_Professional Services Services for Clients Advertising/Publicity Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors	Service 12, 15 & 15A - Monday to Saturday evenings Cash Collection Metals Money Advice Money Advice Rough Sleeper Initiative 2019/2020 Housing First Rough Sleeper Initiative 2019/2020 Wheeled Bins - Residual Waste Service from outside companies General Receptions & Civic Events Artistes Fees Invest to Save General	16/10/2019 20308913 16/10/2019 20308913 09/10/2019 20308914 09/10/2019 20309083 09/10/2019 20309083 09/10/2019 20309091 09/10/2019 20308991 09/10/2019 20309010 09/10/2019 20309011 09/10/2019 20309015 30/10/2019 20309915 30/10/2019 20308985 16/10/2019 20308985 16/10/2019 20309329 02/10/2019 20309329 16/10/2019 20309355 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309714 30/10/2019 20309716 03/10/2019 20309603 09/10/2019 20308561 02/10/2019 20308057 02/10/2019 20308058 16/10/2019 20308058 16/10/2019 20309082 09/10/2019 20309082	2,693.00 REVENUE 3,099.02 REVENUE 3,289.00 REVENUE 3,965.25 REVENUE 1,458.34 REVENUE 1,458.33 REVENUE 1,766.00 REVENUE 8,721.00 REVENUE 750.00 CAPITAL 942.02 REVENUE 1,054.50 REVENUE 1,056.00 REVENUE 1,250.00 REVENUE 1,404.45 REVENUE 1,50.00 REVENUE 3,750.00 REVENUE 264.00 REVENUE 264.00 REVENUE	IPSWICH BUSES LIMITED IPSWICH BUSES LIMITED IPSWICH FURNITURE PROJECT IPSWICH HOUSING ACTION GROUP IPSWICH SCHOOL J P CHICK & PARTNERS LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES LEE Smith Catering Janie Lee Smith Catering Jane McDonald Limited JB Homes Client Account JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11517 11517 11519 11493 11493 11493 11493 11493 11503 10521 17939 17939 17939 17939 17939 18242 18242 18242 18252 18222 18618 17859

Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/10/2019 20308785	17,994.96 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/10/2019 20308786	1,258.21 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/10/2019 20309914	7,900.54 CAPITAL	John Ford Group Ltd	18400
Cultural Related Services	Chantry Park_ Ed Sheerran	Equipment Hire	General	23/10/2019 20308444	788.00 REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	General	02/10/2019 20308588	756.00 REVENUE	KARZEES	15361
Corporate Costs and Central Support	Grafton House	Contract Hire - Vehicles	General	09/10/2019 20308758	858.00 REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	23/10/2019 20308763	2.230.00 REVENUE	KARZEES	15361
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	02/10/2019 20308764	1,685.00 REVENUE	KARZEES	15361
Cultural Related Services	Chantry Park Ed Sheerran	Materials and Supplies - Miscellaneous	General	23/10/2019 20308982	385.00 REVENUE	KARZEES	15361
Cultural Related Services	Chantry Park Ed Sheerran	Postage Costs	General	23/10/2019 20308982	148.00 REVENUE	KARZEES	15361
Cultural Related Services	Chantry Park Ed Sheerran	Materials and Supplies - Miscellaneous	General	16/10/2019 20308984	2,250.00 REVENUE	KARZEES	15361
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Cultural Related Services	Chantry Park_ Ed Sheerran	Postage Costs	General	16/10/2019 20308984	800.00 REVENUE	KARZEES	15361
Corporate Costs and Central Support	Grafton House	Contract Hire - Vehicles	General	30/10/2019 20309847	819.00 REVENUE	KARZEES	15361
Responsive Repairs	Repairs & Mtce Staff and Overheads	Materials and Supplies - Miscellaneous	General	09/10/2019 20308778	17,870.18 REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Topsoil	09/10/2019 20308644	509.00 REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Chantry Park_ Ed Sheerran	Equipment / Furniture / Materials	General	09/10/2019 20308942	459.50 REVENUE	KESGRAVE AGGREGATES	14326
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/10/2019 20309000	425.00 REVENUE	KLH ARCHITECTS	14068
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/10/2019 20309176	450.00 REVENUE	KLH ARCHITECTS	14068
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	23/10/2019 20309519	450.00 REVENUE	KMR ENGINEERING LIMITED	11640
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	23/10/2019 20309208	19,000.00 REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Gas	General	16/10/2019 20309209	874.64 REVENUE	KOCUREK EXCAVATORS LTD	17131
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	02/10/2019 20308041	2,166.09 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	02/10/2019 20308648	1,309.14 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	<del>-</del>	Equipment / Furniture / Materials		30/10/2019 20309998	950.00 REVENUE	. ,	18730
	Northgate Sports Centre - General		Play			Labosport Ltd  LAMBERT SMITH HAMPTON GROUP LTD	
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	09/10/2019 20309007	1,619.48 CAPITAL		16478
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019 20308803	740.00 REVENUE	LEA PROPERTY SOLUTIONS	16549
Cultural Related Services	Sports & Leisure Management	Recruitment Costs	General	23/10/2019 20309592	700.00 REVENUE	LEISUREJOBS.COM LTD	18564
Cultural Related Services	Sports & Leisure Management	Recruitment Costs	General	30/10/2019 20309700	1,000.00 REVENUE	LEISUREJOBS.COM LTD	18564
Planning and Development	Area Committees	Central Area Committee	General	09/10/2019 20308981	3,500.00 REVENUE	Let's Talk Reading	18804
Planning and Development	Area Committees	North East Area Committee	General	09/10/2019 20308986	5,400.00 REVENUE	Let's Talk Reading	18804
Planning and Development	Area Committees	South West Area Committee	General	09/10/2019 20308987	5,000.00 REVENUE	Let's Talk Reading	18804
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	General	30/10/2019 20309876	750.00 REVENUE	LG FUTURES LTD	16992
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	30/10/2019 20309818	10,908.34 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	30/10/2019 20309819	6,095.83 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	30/10/2019 20309820	7,729.21 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
							18687
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	30/10/2019 20309821	6,183.33 REVENUE	Liberata Uk Ltd T/A Capacitygrid	
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	16/10/2019 20309046	1,056.00 CAPITAL	Liberty Guard	18688
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	23/10/2019 20308259	179.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	23/10/2019 20308259	68.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	23/10/2019 20308259	370.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	23/10/2019 20308259	157.00 REVENUE	LIH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	23/10/2019 20308259	683.00 REVENUE	LIH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	02/10/2019 20308530	460.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Responsive Repairs	Repairs Mtce Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	30/10/2019 20308655	720.00 REVENUE	LIH ELECTRICAL SERVICES	17020
Cultural Related Services	Events	Non Contracted_Professional Services	General	23/10/2019 20309596	540.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Regent Theatre - Fixed Costs	GF Contract Repair & Maintenance	Buildings	02/10/2019 20308760	680.00 REVENUE	LOCKER & RILEY (HERITAGE) LTD	17576
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	23/10/2019 20309593	595.92 REVENUE	Maps Solutions Europe Ltd	18486
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Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	23/10/2019 20309594	595.92 REVENUE	Maps Solutions Europe Ltd	18486
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	02/10/2019 20308727	2,975.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/10/2019 20308732	511.20 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/10/2019 20308736	873.00 REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	02/10/2019 20308737	2,184.00 REVENUE	MAREM ENGINEERING LTD	11835
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	16/10/2019 20309263	1,011.60 CAPITAL	MAREM ENGINEERING LTD	11835
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	23/10/2019 20309267	445.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA Sump Pump	23/10/2019 20309390	771.00 REVENUE	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	30/10/2019 20309675	613.20 REVENUE	MAREM ENGINEERING LTD	11835
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	30/10/2019 20309748	1,523.60 CAPITAL	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks - Wildlife Rangers	Materials and Supplies - Miscellaneous	General	23/10/2019 20309638	953.00 REVENUE	MARK BEESLEY	15305
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	09/10/2019 20308674	1,224.00 REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	09/10/2019 20308850	1,332.00 REVENUE	Marks Consulting Partners Limited  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	General General	30/10/2019 20309370 30/10/2019 20309380	1,332.00 REVENUE 1,332.00 REVENUE	Marks Consulting Partners Limited Marks Consulting Partners Limited	18709 18709
	, 3	Agency Salaries		* *		_	
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/10/2019 20309688	1,332.00 REVENUE	Marks Consulting Partners Limited	18709
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	02/10/2019 20308590	800.00 REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Events	Equipment Hire	General	02/10/2019 20308586	1,200.00 REVENUE	MEDIA DISPLAYS LIMITED	16722
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	30/10/2019 20309860	4,156.24 REVENUE	Merch Traffic Limited	18842
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Servicing	02/10/2019 20308745	2,684.60 REVENUE	METRIC GROUP LTD	11874
Cultural Related Services	Events	Equipment Hire	General	02/10/2019 20308470	2,422.70 REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	Pest Control	09/10/2019 20309058	720.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Decorating	16/10/2019 20309246	1,870.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Parks And Open Spaces	Premises Costs - Miscellaneous	Pest Control	30/10/2019 20309973	1,055.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	09/10/2019 20309160	119,754.00 CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	02/10/2019 20308585	750.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	23/10/2019 20309439	500.00 CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	General	23/10/2019 20309599	1,772.50 REVENUE	MR DAVID R COLE T/A OCCASIONAL MUSIC	17947
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	09/10/2019 20309399	600.00 REVENUE	REDACTED PERSONAL DATA	18151
	Cumberland Towers Shs			09/10/2019 20309124	640.00 REVENUE	REDACTED PERSONAL DATA	18829
Supervision and Management Special		Electricity	General				
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/10/2019 20305424	5,871.38 REVENUE	REDACTED PERSONAL DATA	18720
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019 20309014	663.46 REVENUE	REDACTED PERSONAL DATA	18826
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	16/10/2019 20309313	396.00 REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	16/10/2019 20309313	198.00 REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	02/10/2019 20308789	1,250.00 REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	23/10/2019 20309556	1,500.00 REVENUE	Neat 'n' Clean	18141
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	02/10/2019 20308680	12,000.00 CAPITAL	Network Rail Infrastructure Ltd	18637
Planning and Development	Economic Development	Subscriptions - Service Related	New Anglia LEP	30/10/2019 20309331	7,000.00 REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	02/10/2019 20308439	1,939.90 REVENUE	NEWAUTO LIMITED	12002
Environmental Services		Equipment - Purchase Hackney Carriages	Vehicle Plates	02/10/2019 20308439	450.00 REVENUE	NEWAUTO LIMITED	12002
	Hackney Carriages and Private Hire Vehicles						
	nackney Carriages and Private nife verifices	Equipment Turchase Haddiney carriages		02/10/2013 20000 103			

Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	02/10/2019 20308134	1,074.90 REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	02/10/2019 20308134	30.00 REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	·					Newmarket Plant Hire Ltd	18316
•	Jubilee Park Play Area	Capital Expenditure	Main Contract	02/10/2019 20308162	1,996.00 CAPITAL		
Cultural Related Services	Events	Miscellaneous Functions & Events	General	30/10/2019 20309211	444.59 REVENUE	NGN Distribution Ltd	18806
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	30/10/2019 20309605	5,354.80 REVENUE	NLA Media Access Limited	18813
Special Repairs	Special Repairs - Sheltered Schemes	HRA Special Repairs & Maintenance	Lot 2 Responsive Mechanical and Electrical	16/10/2019 20308883	469.00 REVENUE	NMA LTD	12018
Cultural Related Services	Made in Suffolk (Ed)	Specific Campaigns / Projects expenditure	Made in Suffolk	02/10/2019 20308660	1,120.00 REVENUE	NORFOLK COUNTY COUNCIL	12032
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	16/10/2019 20307904	1,900.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	09/10/2019 20307989	4,700.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
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Housing Services	Housing Business Support Unit	Computer Software - Maintenance	General	16/10/2019 20309172	1,397.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	16/10/2019 20309172	1,397.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Private Sector Housing Services	Computer Software - Maintenance	General	16/10/2019 20309172	1,397.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Planning and Development	Planning and Development	Computer Software - Maintenance	General	16/10/2019 20309172	1,397.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Planning and Development	Building Regulations	Computer Software - Maintenance	General	16/10/2019 20309172	1,397.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	16/10/2019 20309172	2.790.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	30/10/2019 20309965	2,100.00 REVENUE	Notting Hill Housing Genesis (NHG)	16392
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Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	30/10/2019 20309977	14,314.50 REVENUE	Notting Hill Housing Genesis (NHG)	16392
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20294007	651.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20297211	434.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20298385	651.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20300536	1,176.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
		•					17693
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20302638	1,302.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20308930	651.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019 20309468	1,260.00 REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
Capital GF - Major Capital Projects	Ransomes Sports Centre	Capital Expenditure	Main Contract	30/10/2019 20310020	14,715.90 CAPITAL	OMNIS CONSTRUCTION LIMITED	17661
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	02/10/2019 20308505	1,177.63 CAPITAL	Openreach	12095
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	02/10/2019 20308511	771.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	02/10/2019 20308526	580.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
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Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	02/10/2019 20308757	476.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Computer Consumables and other Minor IT costs	General	02/10/2019 20308759	612.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	09/10/2019 20308873	440.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	09/10/2019 20308876	2,776.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/10/2019 20309703	427.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
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Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/10/2019 20309707	656.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	30/10/2019 20309734	612.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	30/10/2019 20309848	419.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/10/2019 20308149	530.10 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/10/2019 20309201	530.10 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	16/10/2019 20309293	796.61 REVENUE	Opus People Solutions	18231
	·	- ·	General	23/10/2019 20309294	796.61 REVENUE		18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries				Opus People Solutions	
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	30/10/2019 20309295	620.78 REVENUE	Opus People Solutions	18231
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	23/10/2019 20308796	2,625.00 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/10/2019 20309395	1,114.46 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/10/2019 20309654	1,275.30 REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	30/10/2019 20310010	1,011.39 REVENUE	OSGOOD SMITH	12109
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Capital GF - Annual Core Investment	Waterfront Silo	Capital Expenditure	Main Contract	02/10/2019 20308773	1,970.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Annual Core Investment	Waterfront Silo	Capital Expenditure	Main Contract	02/10/2019 20308774	2,310.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/10/2019 20309347	2,987.00 REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/10/2019 20309347	344.00 REVENUE	P A GROUP (UK) LIMITED	16415
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	30/10/2019 20309837	670.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	09/10/2019 20308668	5,832.50 REVENUE	PACITTI COMPANY	16993
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Highways Roads and Transport	Car Parks Management	Printing Costs	General	16/10/2019 20309053	697.50 REVENUE	Parking & Secure Documents	18358
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	General	16/10/2019 20309192	4,800.00 REVENUE	Pentest People Ltd	18351
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	09/10/2019 20308767	2,313.62 CAPITAL	PEST SOLUTIONS LTD	15941
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	23/10/2019 20309515	468.92 REVENUE	PHILLIPS MOBILITY LTD	16591
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	02/10/2019 20308604	426.43 REVENUE	PIRTEK IPSWICH	12191
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	09/10/2019 20309151	902.00 REVENUE	PIRTEK IPSWICH	12191
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/10/2019 20309252	922.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
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Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/10/2019 20309400	685.00 REVENUE	PMD TECHNOLOGIES LTD T/AS AQUASENTRY	17511
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	Business and Management Consultancy	09/10/2019 20307027	24,999.00 REVENUE	Policy In Practice Ltd	18718
Cultural Related Services	Parks Facilities & Patrol	Clothing / Uniform & Laundry	General	16/10/2019 20309197	2,344.27 REVENUE	PPSS LTD	16714
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/10/2019 20309666	600.13 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Smart Ipswich WiFi/4G	02/10/2019 20308589	2,940.00 REVENUE	Proximity Futures T/A Elephant Wifi	18237
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/10/2019 20308105	693.45 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	02/10/2019 20308701	7,368.60 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - EV charging point installation	09/10/2019 20308953	5,370.40 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	09/10/2019 20308955	2,871.18 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	09/10/2019 20308956	1,615.17 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	Reactive Repairs	General	16/10/2019 20308958	5,492.65 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	09/10/2019 20308960	3,228.19 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	16/10/2019 20308966	2,301.74 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Visitor Experience	Reactive Repairs	General	09/10/2019 20308969	2,566.81 REVENUE	R G CARTER SOUTHERN LIMITED	10466
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Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	16/10/2019 20309290	30,956.10 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	23/10/2019 20309335	624.29 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Cem & Crem - Repairs to underground drainage works	16/10/2019 20309336	2,056.30 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	16/10/2019 20309339	6,716.18 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Closed Churchyards - St Margarets boundary wall	16/10/2019 20309342	4,322.84 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/10/2019 20309343	553.20 REVENUE	R G CARTER SOUTHERN LIMITED	10466
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Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	Portman Road A Car Park (was CLBB)	16/10/2019 20309344	1,413.21 REVENUE	R G CARTER SOUTHERN LIMITED	
Corporate Costs and Central Support	Major Capital Schemes	Emergency Repairs - ordered by B&Ds	General	23/10/2019 20309529	28,438.26 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Triangle Church Roof Repairs	30/10/2019 20309644	2,775.30 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	23/10/2019 20309645	5,073.40 CAPITAL	R J Lift Services Ltd	18652
Capital GF - Major Capital Projects	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	02/10/2019 20308640	3,270.00 CAPITAL	RANDALL SURVEYS LLP	17625
					891.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Parks And Open Spaces	Training Expenses					
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019 20309873 30/10/2019 20309874			
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019 20309874	891.00 REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services Cultural Related Services	Parks And Open Spaces Made in Suffolk (Ed)	Training Expenses Printing Costs	Course Fees Made in Suffolk	30/10/2019 20309874 02/10/2019 20308557	891.00 REVENUE 512.00 REVENUE	RED STAG TRAINING LTD REED DIGITAL LTD	17899 13214
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019 20309874	891.00 REVENUE	RED STAG TRAINING LTD	17899

Cultural Related Services	Events	Equipment Hire	General	02/10/2019 20308452	924.00 REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Cultural Related Services	Made in Suffolk (Ed)	Equipment Hire	General	30/10/2019 20309735	1,400.93 REVENUE	Rent A Party Tent T/A Suffolk Marguees	18043
Cultural Related Services	Events	Equipment Hire	General	30/10/2019 20309830	672.00 REVENUE	Rent A Party Tent T/A Suffolk Marquees	18043
Corporate Costs and Central Support	Customer Services Centre	Computer Operating Leases	General	30/10/2019 20307752	456.00 REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Housing Services	Housing Options	Services for Clients	Invest to Save	23/10/2019 20309578	1,925.00 REVENUE	RICHARD HAWKINS LTD	15743
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted Professional Services	General	23/10/2019 20309438	1,090.00 REVENUE	RICHARD JACKSON LTD	15315
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted Professional Services	General	02/10/2019 20308387	2.550.00 REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	02/10/2019 20308479	500.00 REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/10/2019 20309360	571.78 REVENUE	RMC Garden Machinery Services Ltd	18396
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/10/2019 20307874	1,518.47 REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Registration Of Electors	Postage Costs	General	02/10/2019 20308141	5,695.65 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs  Postage Costs	General	09/10/2019 20308141	1,399.70 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	5	General	09/10/2019 20308570	1,664.77 REVENUE	ROYAL MAIL GROUP PLC	12389
		Postage Costs					12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/10/2019 20308635	1,126.36 REVENUE	ROYAL MAIL GROUP PLC	
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	23/10/2019 20309404	784.98 REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Cultural Development	Grants - Cultural	The Russell Maliphant Company	16/10/2019 20308389	5,250.00 REVENUE	RUSSELL MALIPHANT COMPANY	18601
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA Town Hall Clock Mechanism Repairs	30/10/2019 20309718	1,991.00 REVENUE	S Michlmayr & Co Ltd	18521
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/10/2019 20309264	595.00 REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	23/10/2019 20309424	646.75 REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019 20308804	1,020.00 REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Cultural Related Services	Box Office	Computer Software - Maintenance	General	02/10/2019 20307770	1,884.00 REVENUE	Seatgeek Entertainment Ltd	17153
Capital GF - Major Capital Projects	New Wolsey Theatre Roof	Capital Expenditure	Main Contract	30/10/2019 20310006	7,967.59 CAPITAL	SEH FRENCH BUILDING LTD	16731
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	02/10/2019 20308798	5,251.79 REVENUE	Selladoor (Elmer) Ltd	18818
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/10/2019 20308573	1,719.83 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019 20308749	1,296.10 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019 20308899	1,645.05 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019 20309308	1,744.75 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019 20310030	1,744.75 REVENUE	SELLICK PARTNERSHIP LTD	17677
Environmental Services	Green Travel Plan	Direct Transport Costs	General	23/10/2019 20309463	1,430.00 REVENUE	SG EQUIPMENT FINANCE LIMITED	12519
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Fertilisers	30/10/2019 20310024	411.50 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	30/10/2019 20310024	1,597.60 REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Fertilisers	30/10/2019 20310024	411.50 REVENUE	SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES	10049
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	16/10/2019 20310024	9,976.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
		_	General		4,469.00 REVENUE		14295
Corporate Costs and Central Support	Grafton House	Reactive Repairs		30/10/2019 20309725		SHIRLEY SHELLEY INDUSTRIAL CLEANERS	
Planning and Development	Enterprise projects (inc Market)	Advertising/Publicity	General	02/10/2019 20308546	869.70 REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	02/10/2019 20308565	833.30 REVENUE	SIGNS FOR YOU LTD	12554
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	02/10/2019 20308568	923.22 CAPITAL	SIGNS FOR YOU LTD	12554
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	General	09/10/2019 20308777	8,394.07 REVENUE	SIGNS FOR YOU LTD	12554
Supervision and Management General	HRA Commercial properties - shops etc	Premises Costs - Miscellaneous	General	23/10/2019 20309328	906.11 REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Flexible Homelessness Support Grant	30/10/2019 20309963	2,445.25 REVENUE	Solo Housing (East Anglia) Ltd	18816
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/10/2019 20308055	4,509.63 REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	09/10/2019 20308048	1,982.72 REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Planning and Development	Historic Churches	Grounds Maintenance	St Matthews	23/10/2019 20308839	920.00 REVENUE	ST MATTHEW'S CHURCH	12440
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	02/10/2019 20308413	11,920.00 CAPITAL	STAGE EVENT SECURITY	12690
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	23/10/2019 20309480	8,748.00 CAPITAL	STAGE EVENT SECURITY	12690
Environmental Services	Refuse Collection - Trade	Printing Costs	General	16/10/2019 20308281	498.00 REVENUE	STAV PRINT	12663
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	16/10/2019 20309350	9.000.00 REVENUE	Steve Steinman Productions	12400
Cultural Related Services	Events	Equipment Hire	General	30/10/2019 20309780	700.00 REVENUE	STEVE'S P.A. HIRE LTD	17097
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	16/10/2019 20309189	6,470.00 REVENUE	Stuart Morris Textiles Ltd	18731
							10/51
			General				19731
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	16/10/2019 20309190	3,600.00 REVENUE	Stuart Morris Textiles Ltd	18731
Cultural Related Services Central Services to the Public	Ed Sheeran made in Suffolk – retail Local Land Charges	Equipment / Furniture / Materials Non Contracted_Professional Services	Land Registry Search Cost	16/10/2019 20309190 02/10/2019 20308409	3,600.00 REVENUE 4,660.00 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services Central Services to the Public Corporate Costs and Central Support	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts	Land Registry Search Cost Archive Storage Contract	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	12711 12711
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs	Land Registry Search Cost Archive Storage Contract Suffolk County Council	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	12711 12711 12711
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	12711 12711 12711 12711
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL	12711 12711 12711 12711 12711
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD	12711 12711 12711 12711 12711 13417
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED	12711 12711 12711 12711 12711 12711 13417 12789
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWF TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General General General General General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143
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Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General General General General General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General General General General General General General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 099/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWFTADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General General General General General General General General General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308033	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 526.58 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 2030939 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307889 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308033 02/10/2019 20308033	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 5,004.98 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWF TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309507 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307889 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308033 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308035	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308036	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 941.28 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 2030939 23/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308033 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308033	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 941.28 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Street Cleansing Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308033 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308033 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 941.28 REVENUE 4,110.06 REVENUE 573.18 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307899 02/10/2019 20307831 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308033 02/10/2019 20308031 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 573.18 REVENUE 573.18 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308038 02/10/2019 20308038 02/10/2019 20308038 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308151 02/10/2019 20308154 09/10/2019 20308267 09/10/2019 20308269	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 51,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 941.28 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 573.18 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308038 02/10/2019 20308038 02/10/2019 20308031 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308036	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,513.66 REVENUE 1,513.66 REVENUE 1,513.18 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Brown Bin Kerbside Collections Brown Bin Kerbside Collections Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 573.18 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 992.16 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309188 30/10/2019 20309687 30/10/2019 203009687 30/10/2019 20300939 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308033 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308272	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 992.16 REVENUE 513.04 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308250 09/10/2019 20308267 09/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308272 09/10/2019 20308753	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 5,221.44 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 1,505.16 REVENUE 992.16 REVENUE 513.04 REVENUE 513.04 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307894 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308275 02/10/2019 20308275 02/10/2019 20308275 09/10/2019 20308275	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 51,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 513.04 REVENUE 513.04 REVENUE 513.04 REVENUE 4,438.31 REVENUE 2,182.73 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308038 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308754 30/10/2019 20308754 30/10/2019 20308754	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 573.18 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 5,221.44 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,738.73 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Enterprise projects (inc Market) Refuse Collection - Trade	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309039 23/10/2019 2030939 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308274 09/10/2019 20308753 02/10/2019 20308754 30/10/2019 20308754 30/10/2019 20308754	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 1,521.44 REVENUE 1,521.44 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 1,513.04 REVENUE 1,438.31 REVENUE 477.81 REVENUE 477.81 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 20307899 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308250 09/10/2019 20308257 09/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308754 30/10/2019 20309746 30/10/2019 20309746 30/10/2019 20309746 30/10/2019 20309746	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 573.18 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,21.44 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,182.73 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 496.93 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Enterprise projects (inc Market) Refuse Collection - Trade	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309039 23/10/2019 2030931 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 20307899 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308250 09/10/2019 20308250 09/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308272 09/10/2019 20308274 30/10/2019 20308754 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,505.16 REVENUE 1,048.50 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 992.16 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,96.93 REVENUE 521.59 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Street Cleansing Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 20307899 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308250 09/10/2019 20308257 09/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308754 30/10/2019 20309746 30/10/2019 20309746 30/10/2019 20309746 30/10/2019 20309746	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 573.18 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,221.44 REVENUE 5,21.44 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,182.73 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 496.93 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309039 23/10/2019 2030931 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 20307899 02/10/2019 20307899 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308250 09/10/2019 20308250 09/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308272 09/10/2019 20308274 30/10/2019 20308754 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,505.16 REVENUE 1,048.50 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 992.16 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.81 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,77.91 REVENUE 4,96.93 REVENUE 521.59 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services Cultural Related Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Tomestic Brown Bin Kerbside Collections Enterprise projects (inc Market) Refuse Collection - Trade Enterprise projects (inc Market) Refuse Collection - Trade	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308274 30/10/2019 20308754 30/10/2019 20309746 30/10/2019 20309843 30/10/2019 20309845 02/10/2019 20309845	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 5,21.44 REVENUE 1,048.50 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 5,221.44 REVENUE 4,38.31 REVENUE 47.81 REVENUE 47.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 477.81 REVENUE 496.93 REVENUE 5,212.98 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 13417 12789 13143 13144 13144 13145 13
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services Cultural Related Services Cultural Related Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20310026 16/10/2019 2030939 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307889 02/10/2019 20307954 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308251 02/10/2019 20308257 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308754 30/10/2019 20308754 30/10/2019 20309746 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 203098832 23/10/2019 203098832 23/10/2019 203098832	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 4,182.72 REVENUE 547.13 REVENUE 513.66 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,048.50 REVENUE 1,505.16 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,438.31 REVENUE 4,37.70 REVENUE 496.93 REVENUE 521.59 REVENUE 521.59 REVENUE 5,212.98 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Collection - Trade Enterprise projects (inc Market) Refuse Collection - Trade	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20309039 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308038 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308274 30/10/2019 20308754 30/10/2019 20308754 30/10/2019 20309746 30/10/2019 20309845 02/10/2019 20308832 23/10/2019 20309832 23/10/2019 20309833	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,501.46 REVENUE 1,502.62 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 573.18 REVENUE 1,048.50 REVENUE 5,221.44 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 4,438.31 REVENUE 521.59 REVENUE 496.93 REVENUE 496.93 REVENUE 521.59 REVENUE 521.59 REVENUE 950.00 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Environmental Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Coll	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309188 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309039 23/10/2019 2030939 23/10/2019 20309374 09/10/2019 20307811 09/10/2019 20307811 09/10/2019 2030789 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308753 02/10/2019 20308754 30/10/2019 20309741 30/10/2019 20309741 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309844 09/10/2019 20309853 02/10/2019 20309845 02/10/2019 20309634 09/10/2019 20309634 09/10/2019 20309634 09/10/2019 20309633	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,502.62 REVENUE 547.13 REVENUE 5,004.98 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 573.18 REVENUE 1,548.50 REVENUE 1,548.50 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 2,122.44 REVENUE 4,438.31	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12711 12711 12711 12711 12711 12711 12711 13417 12789 13143
Cultural Related Services Central Services to the Public Corporate Costs and Central Support Environmental Services Capital GF - Annual Core Investment Central Services to the Public Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Environmental Services Housing Services	Ed Sheeran made in Suffolk – retail Local Land Charges Grafton House Refuse Collection - Trade Contribution to The Hold Local Land Charges Planning Policy Communications Brown Bin Kerbside Collections Brown Bin Kerbside Collections Refuse Collection - Domestic Refuse Collection - Domestic Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Street Cleansing Brown Bin Kerbside Collections Stre	Equipment / Furniture / Materials Non Contracted_Professional Services Administrative Contracts Waste Disposal Costs Capital Expenditure Non Contracted_Professional Services Specific Campaigns / Projects expenditure Advertising/Publicity Agency Salaries	Land Registry Search Cost Archive Storage Contract Suffolk County Council Main Contract Land Registry Search Cost General Museums General	16/10/2019 20309190 02/10/2019 20308409 23/10/2019 20309481 30/10/2019 20309507 23/10/2019 20309687 30/10/2019 20309687 30/10/2019 20310026 16/10/2019 20309039 23/10/2019 20307811 09/10/2019 20307881 09/10/2019 20307889 02/10/2019 20308030 02/10/2019 20308031 02/10/2019 20308031 02/10/2019 20308034 02/10/2019 20308035 02/10/2019 20308035 02/10/2019 20308036 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308037 02/10/2019 20308270 09/10/2019 20308270 09/10/2019 20308271 09/10/2019 20308271 09/10/2019 20308272 09/10/2019 20308272 09/10/2019 20308273 02/10/2019 20308754 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843 30/10/2019 20309843 09/10/2019 20309843 09/10/2019 203098634 09/10/2019 203098633 02/10/2019 203098633 02/10/2019 20308653 02/10/2019 20308653 02/10/2019 20308653	3,600.00 REVENUE 4,660.00 REVENUE 916.20 REVENUE 84,118.90 REVENUE 200,000.00 CAPITAL 1,540.00 REVENUE 16,450.00 REVENUE 606.00 REVENUE 2,017.74 REVENUE 1,514.46 REVENUE 1,514.46 REVENUE 4,182.72 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 547.13 REVENUE 1,238.87 REVENUE 1,238.87 REVENUE 4,110.06 REVENUE 4,110.06 REVENUE 1,513.66 REVENUE 1,513.66 REVENUE 4,110.06 REVENUE 1,505.16 REVENUE 1,505.16 REVENUE 1,521.44 REVENUE 1,505.16 REVENUE 4,438.31 REVENUE 5,21.49 REVENUE 513.04 REVENUE 609.00 REVENUE 521.59 REVENUE 521.59 REVENUE 521.59 REVENUE	Stuart Morris Textiles Ltd SUFFOLK COUNTY COUNCIL SWT TRADING LTD TAKE ONE MEDIA LIMITED TANDEM PERSONNEL TANDEM	12711 12711 12711 12711 12711 12711 12711 13417 12789 13143

Cultural Related Services							
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	23/10/2019 20309590	1,500.00 REVENUE	The Bourne Vale Club	18814
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	09/10/2019 20308895	466.67 REVENUE	THE BRIDGE GUEST HOUSE	10369
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	Computer Software	02/10/2019 20308052	2,368.00 REVENUE	The Digital Production Agency	18796
Cultural Related Services	Greenways Project	Printing Costs	General	02/10/2019 20308294	819.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Visitor Experience	Printing Costs	General	30/10/2019 20309635	1,005.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	09/10/2019 20308667	23,000.00 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	09/10/2019 20308869	2,500.00 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	16/10/2019 20308579	5,314.45 REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	30/10/2019 20309563	4,114.00 REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	30/10/2019 20309940	1,476.00 REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/10/2019 20309030	6,896.46 REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	23/10/2019 20309541	1,170.00 REVENUE	TM SERVICES	16948
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	23/10/2019 20309543	450.00 REVENUE	TM SERVICES	16948
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	02/10/2019 20308632	1,353.70 REVENUE	REDACTED PERSONAL DATA	17543
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	02/10/2019 20308633	4,485.00 REVENUE	REDACTED PERSONAL DATA	17543
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	02/10/2019 20308649	174.42 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	02/10/2019 20308649	174.42 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	02/10/2019 20308649	174.42 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	02/10/2019 20308649	174.42 REVENUE	TOMLINSON GROUNDCARE LTD  TOMLINSON GROUNDCARE LTD	12848
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	30/10/2019 20309970	436.60 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	40.00 REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	86.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	56.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	32.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	144.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	26.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE	Trakm8 Ltd	15864
		•					15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE 8.00 REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855		Trakm8 Ltd	
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	45.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	39.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	69.00 REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	16/10/2019 20308855	703.45 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park_ Ed Sheerran	Premises Costs - Hiring buildings/rooms	General	30/10/2019 20309481	20,000.00 REVENUE	TRINITY PARK EVENTS LTD	12888
Cultural Related Services	Chantry Park_ Ed Sheerran	Non Contracted_Professional Services	General	30/10/2019 20309481	17,500.00 REVENUE	TRINITY PARK EVENTS LTD	12888
Cultural Related Services	Chantry Park_ Ed Sheerran	Security Services	General	30/10/2019 20309481	10,704.00 REVENUE	TRINITY PARK EVENTS LTD	12888
Cultural Related Services	Chantry Park Ed Sheerran	Specific Campaigns / Projects expenditure	General	30/10/2019 20309481	4,560.00 REVENUE	TRINITY PARK EVENTS LTD	12888
	chance, rank_ za onecertan	Specific campaigns / Trojects expenditure		30/10/2013 20303401	4,300.00 NEVENOL		
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	Light Plant & Equipment	30/10/2019 20309878	2,176.80 REVENUE	Triple E Limited	18807
Cultural Related Services Capital GF - Annual Core Investment	· –						18807 15694
	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	Light Plant & Equipment	30/10/2019 20309878	2,176.80 REVENUE	Triple E Limited	
Capital GF - Annual Core Investment	Regent Theatre - Fixed Costs Jubilee Park Play Area	Equipment / Furniture / Materials Capital Expenditure	Light Plant & Equipment Main Contract	30/10/2019 20309878 16/10/2019 20308061	2,176.80 REVENUE 636.00 CAPITAL	Triple E Limited TRUCKS 'R' US	15694
Capital GF - Annual Core Investment Cultural Related Services	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd	15694 15694
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd	15694 15694 18846
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd	15694 15694 18846 18729 18729
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Training Expenses	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General Training General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd	15694 15694 18846 18729 18729 18729
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd	15694 15694 18846 18729 18729 18729 18340
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd	15694 15694 18846 18729 18729 18729 18340
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General General Made in Suiffolk	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd	15694 15694 18846 18729 18729 18729 18340 18340
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General General Made in Suiffolk Main Contract	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309023	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS	15694 15694 18846 18729 18729 18729 18340 18340 18834 10910
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20308994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309023 23/10/2019 20309580	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18834 10910
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed)	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising / Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20308944 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd	15694 15694 18846 18729 18729 18729 18340 18340 18834 10910 10047 18747
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20308934 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309023 23/10/2019 20309038 09/10/2019 20309038 23/10/2019 20309038	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,050.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY	15694 15694 18846 18729 18729 18729 18340 18340 18334 10910 10047 18747
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308637 30/10/2019 20308934 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309023 23/10/2019 20309580 09/10/2019 2030938 23/10/2019 2030938 23/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308499	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUSHEAT Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18334 10910 10047 18747 13659 12942
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 203080637 30/10/2019 20309994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309023 23/10/2019 20309580 09/10/2019 2030938 23/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308499 02/10/2019 20308500	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,050.00 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUSHEAL Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 10910 10047 18747 13659 12942
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Legal Services Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 203080637 30/10/2019 20308994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308500 02/10/2019 20308500 02/10/2019 20308500	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.08 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE 1,269.00 REVENUE	Triple E Limited TRUCKS 'R' 'US TRUCKS 'R' 'US TRUCKS 'R' 'US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18834 10910 10047 18747 13659 12942 12942
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Legal Services Legal Services Legal Services Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General General General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 20308937 30/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308499 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308503	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE 2,094.75 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 825.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK Media Ltd UK MeDWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18344 10910 10047 18747 13659 12942 12942 12942
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Legal Services Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 203080637 30/10/2019 20308994 02/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308500 02/10/2019 20308500 02/10/2019 20308500	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.08 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE 1,269.00 REVENUE	Triple E Limited TRUCKS 'R' 'US TRUCKS 'R' 'US TRUCKS 'R' 'US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18834 10910 10047 18747 13659 12942 12942
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Legal Services Legal Services Legal Services Legal Services	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General General General General General General General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 20308937 30/10/2019 20308432 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308499 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308503	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 582.50 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE 2,094.75 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 825.00 REVENUE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK Media Ltd UK MeDWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED	15694 15694 18846 18729 18729 18729 18340 18340 18344 10910 10047 18747 13659 12942 12942 12942
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Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Le	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_ Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agenc	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 203080637 30/10/2019 203089432 02/10/2019 20308434 02/10/2019 20308434 02/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 20309580 02/10/2019 20308500 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308501 02/10/2019 20308503 09/10/2019 20308503 09/10/2019 20308503 09/10/2019 20308503 09/10/2019 20308519 16/10/2019 20308552 23/10/2019 20308552 23/10/2019 20309552 23/10/2019 20309553 23/10/2019 20309609 23/10/2019 20309609 23/10/2019 20309609 23/10/2019 20309610 23/10/2019 20309625 23/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 203099504 30/10/2019 20309505 02/10/2019 20309505 02/10/2019 203095580 02/10/2019 203095580 02/10/2019 20309559	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 530.00 REVENUE 582.50 REVENUE 2,500.00 REVENUE 2,500.00 REVENUE 1,755.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,270.88 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,313.00 REVENUE 1,313.00 REVENUE 1,20.88	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	15694 15694 18846 18729 18729 18729 18729 18340 18340 18334 10910 10047 18747 13659 12942 12953 12955
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services L	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted Professional Services Specific Campaigns / Projects expenditure Agency Salaries	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 203080637 30/10/2019 203089432 02/10/2019 20308434 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20309696 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 20309869 02/10/2019 20308500 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308501 02/10/2019 20308501 02/10/2019 20308503 09/10/2019 20308819 16/10/2019 20308836 23/10/2019 20308836 23/10/2019 20308533 09/10/2019 20308533 23/10/2019 20308533 23/10/2019 20308533 23/10/2019 20308533 23/10/2019 20309552 23/10/2019 20309652 23/10/2019 20309609 23/10/2019 20309610 23/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309953 30/10/2019 203099504 30/10/2019 20309505 02/10/2019 20309558 02/10/2019 20309559 02/10/2019 20309599 30/10/2019 20309599	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 530.00 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 1,755.00.00 REVENUE 1,755.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,215.00 REVENUE 1,20.88 REV	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	15694 15694 18846 18729 18729 18729 18729 18340 18340 18344 10910 10047 18747 13659 12942 12953 12953 12953 12052 12052
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Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support Environmental Services Cultural Related Services Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Le	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General Rentals Calls General Dataline	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 203080637 30/10/2019 203089432 02/10/2019 20308434 02/10/2019 20308434 02/10/2019 20308593 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309980 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 20309849 02/10/2019 20308499 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308501 02/10/2019 20308503 09/10/2019 20308503 09/10/2019 20308819 16/10/2019 20308836 23/10/2019 20308836 23/10/2019 20309552 23/10/2019 20309552 23/10/2019 20309609 23/10/2019 20309609 23/10/2019 20309610 23/10/2019 20309625 23/10/2019 20309625 23/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309628 30/10/2019 20309505 02/10/2019 20309505 02/10/2019 20309505 02/10/2019 20309559 02/10/2019 20309559 02/10/2019 20309559 02/10/2019 20309559 02/10/2019 20309559 02/10/2019 20309559 02/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309959 30/10/2019 20309559 23/10/2019 20309959 30/10/2019 20309959 30/10/2019 20309959 30/10/2019 20309959	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 530.00 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 7,947.00 CAPITAL 75,580.65 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 2,094.75 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,2720.88 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,255.50 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,215.00 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,20.88 REVENUE 1,20.89 REVENUE 1,20.89 REVENUE 1,20.89 REVENUE 1,20.80	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Ltd UK Media Ltd UK Media Ltd UK Media Edd UK POWER NETWORKS UNIT 4 BUSINESS SOFTWARE LIMITED Utopian Voices Ltd VALUATION OFFICE AGENCY VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS	15694 15694 18846 18729 18729 18729 18340 18340 18334 10910 10047 18747 13659 12942 12953 12953 12953 12052 12052 12052 12052 12052 12052 12052 12052 15628 16312
Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Capital HRA - All Corporate Costs and Central Support Cultural Related Services Planning and Development Corporate Costs and Central Support	Regent Theatre - Fixed Costs Jubilee Park Play Area Holywells Park Hub High Street Museum and Gallery Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Car Parks Management Communications I.H.P. Grimwade Street Financial Services Made in Suffolk (Ed) Planning and Development Legal Services Regency Services Centre - CCTV Chantry Park_ Ed Sheerran Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated ICT Corporate Applications	Equipment / Furniture / Materials Capital Expenditure Contract Hire - Vehicles GF Programmed Repairs Training Expenses Training Expenses Training Expenses Financial Fees & Services Financial Fees & Services Advertising/Publicity Capital Expenditure Computer Software - Maintenance Non Contracted_Professional Services Specific Campaigns / Projects expenditure Agency Salaries Agency	Light Plant & Equipment Main Contract General BTMA Heat treatment for Museum store beetle infestation Training General Training General General General Made in Suiffolk Main Contract Annual Support & Maintenance Made in Suffolk General CCTV - Internal Costs CCTV - Internal Costs CCTV - Internal Costs	30/10/2019 20309878 16/10/2019 20308061 23/10/2019 20308061 23/10/2019 20308937 30/10/2019 203089432 02/10/2019 20308434 02/10/2019 20308434 02/10/2019 20308474 30/10/2019 20309696 30/10/2019 20309697 09/10/2019 20309697 09/10/2019 20309580 09/10/2019 20309580 09/10/2019 2030938 23/10/2019 2030938 23/10/2019 20309369 02/10/2019 20308500 02/10/2019 20308500 02/10/2019 20308501 02/10/2019 20308501 02/10/2019 20308503 09/10/2019 20308535 09/10/2019 20308552 23/10/2019 20309552 23/10/2019 20309553 23/10/2019 20309553 23/10/2019 20309609 23/10/2019 20309610 23/10/2019 20309610 23/10/2019 20309625 23/10/2019 20309625 23/10/2019 20309628 30/10/2019 20309628 30/10/2019 20310047 16/10/2019 20310047 16/10/2019 20309504 30/10/2019 20309505 02/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559 30/10/2019 20309559	2,176.80 REVENUE 636.00 CAPITAL 609.00 REVENUE 3,900.00 REVENUE 617.50 REVENUE 530.00 REVENUE 530.00 REVENUE 773.34 REVENUE 687.66 REVENUE 2,500.00 REVENUE 1,755.00 REVENUE 1,755.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,750.00 REVENUE 1,720.88 REVENUE 1,269.00 REVENUE 1,269.00 REVENUE 1,220.88 REVENUE 1,220.88 REVENUE 1,220.88 REVENUE 1,220.88 REVENUE 1,220.88 REVENUE 1,215.00 REVENUE 1,20.88 REVE	Triple E Limited TRUCKS 'R' US TRUCKS 'R' US TRUCKS 'R' US Trustheat Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd TTC 2000 Ltd UK Creditcall Ltd UK Creditcall Ltd UK Media Rusiness UKRGIN MEDIA BUSINESS	15694 15694 18846 18729 18729 18729 18729 18340 18340 18344 10910 10047 18747 13659 12942 12953 12052 12052 12052 12052 12052

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/10/2019 20307802	107.49 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	09/10/2019 20307802	6,723.89 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/10/2019 20308703	14,496.81 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/10/2019 20308704	2,423.38 REVENUE	VODAFONE LIMITED	12961
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	02/10/2019 20308848	20,165.00 CAPITAL	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	23/10/2019 20309393	614.47 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	23/10/2019 20309393	147.24 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	23/10/2019 20309393	2,144.12 REVENUE	VODAFONE LIMITED	12961
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	23/10/2019 20309589	15,000.00 CAPITAL	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	23/10/2019 20309641	2,423.38 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	30/10/2019 20309643	2,423.38 REVENUE	VODAFONE LIMITED	12961
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Private Rented Sector Funding	30/10/2019 20309932	14,237.14 REVENUE	WEST SUFFOLK COUNCIL	12426
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/10/2019 20307284	10,600.00 REVENUE	WILKS HEAD AND EVE	13044
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Electrical Goods	16/10/2019 20308846	503.01 REVENUE	Wiser Recycling Ltd	18632
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/10/2019 20309332	236,008.48 REVENUE	WWRY Tour 2019/20 Ltd	18821
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	02/10/2019 20308288	1,850.03 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	02/10/2019 20308602	1,217.32 REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/10/2019 20309737	593.85 REVENUE	ZOGGS INTERNATIONAL	16112

4,501,478.51