

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	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	02/10/2019	20308728	68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	02/10/2019	20308728	42.78	REVENUE	3 H SERVICES (UK) LIMITED	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	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
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/10/2019	20309330	14,434.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	16/10/2019	20309330	113.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	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	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/10/2019	20309330	353.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/10/2019	20309330	136.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	16/10/2019	20309330	377.14	REVENUE	3 H SERVICES (UK) LIMITED	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	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	30/10/2019	20309586	632.06	REVENUE	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	16/10/2019	20308384	600.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/10/2019	20309646	800.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Cultural Related Services	Box Office	Printing Costs	General	30/10/2019	20309828	2,467.00	REVENUE	ADARE SEC LIMITED	11593
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Liquor	23/10/2019	20309396	2,001.64	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	23/10/2019	20309401	424.31	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Liquor	23/10/2019	20309682	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
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
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
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	Direct Transport Costs	Tyres	30/10/2019	20309363	1,229.21	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
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
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	Aquam 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
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	Main Contract	Main Contract	30/10/2019	20309471	97,758.48	CAPITAL	Aspiration Group Holdings Limited	18646
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	30/10/2019	20309806	29,102.26	CAPITAL	Aspiration Group Holdings Limited	18646
Shared Services	SRP Business Support/Management	Legal Services & Fees	Solicitors	02/10/2019	20308699	4,217.50	REVENUE	ASW Solicitors	18820
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/10/2019	20309139	3,239.50	REVENUE	ATI ENVIRONMENT UK LIMITED	16482
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/10/2019	20308581	3,269.14	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/10/2019	20308584	717.90	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308584	1,186.50	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	02/10/2019	20308584	978.86	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/10/2019	20309054	678.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	16/10/2019	20309054	687.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/10/2019	20309547	528.45	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/10/2019	20309547	678.00	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Street Cleansing	Agency Salaries	General	23/10/2019	20309547	542.40	REVENUE	BARR PERSONNEL LTD	17893
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	09/10/2019	20308237	477.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Confectionery	23/10/2019	20309384	576.70	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	23/10/2019	20309485	617.30	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	30/10/2019	20309731	508.60	REVENUE	BIDFOOD	12825
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	30.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	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	20308188	23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	166.23	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	32.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	26.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	670.93	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	30.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	142.90	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	322.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	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	20308188	33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708

Supervision and Management Special	Gwent House (Pembroke Cl)	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
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308188	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	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308762	64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
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 Cl)	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
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	23/10/2019	20308762	36.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
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
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	30/10/2019	20309925	2,547.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	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 GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Main Contract	02/10/2019	20308729	19,718.75	CAPITAL	BRISTO'S LTD	10378
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
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/10/2019	20308003	584.37	REVENUE	BUILDBASE LIMITED	10406
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

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	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	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	General	09/10/2019	20308419	2,019.54	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management Special	Goldcrest Road	Cleaning Supplies	General	09/10/2019	20308698	485.06	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
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 (CACHSF)	18836
Planning and Development	Area Committees	North West Area Committee	General	16/10/2019	20309156	672.66	REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT FORUM (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 (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 (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 (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	CHANNTRY 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	20308817	4,248.85	REVENUE	CHRISTINE GRAHAM CONSULTANCY LTD	16280
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	CHUBB FIRE & SECURITY LTD	14810
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
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	Confectionery	16/10/2019	20309241	594.85	REVENUE	CRITERION ICES LIMITED	15745
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	DEDACTED 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	20308542	850.00	REVENUE	DESTINATION RESEARCH LTD	17639
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 & EICRs	HRA - Contract Maintenance	Rewiring	23/10/2019	20309583	8,736.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
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	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	02/10/2019	20308675	640.00	REVENUE	E RAND & SONS LTD	17703
Cultural Related Services	Sports & Leisure Management	Contributions to Other Bodies	General	02/10/2019	20308296	3,455.00	REVENUE	EAST SUFFOLK COUNCIL	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 Suffolk	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	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/10/2019	20308834	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	02/10/2019	20308834	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	02/10/2019	20308834	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	02/10/2019	20308834	132.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Whitton Sports Centre - General	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
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/10/2019	20309702	1,414.37	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/10/2019	20309798	2,570.03	REVENUE	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	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	30/10/2019	20309801	1,740.65	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	30/10/2019	20309775	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	11066
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 EDMUNDS	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	Street Cleansing	Contract Hire - Vehicles	General	02/10/2019	20308617	550.00	REVENUE	Go Plant Ltd	18739

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	Agency Salaries	General	30/10/2019	20309449	1,600.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/10/2019	20309450	1,740.00	REVENUE	GREENACRE RECRUITMENT	16876
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	Capital Expenditure	Main Contract	16/10/2019	20309354	6,190.00	CAPITAL	HAXLEY AND RUFFLES LIMITED	11264
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	Non Contracted_Professional Services	Asset Management	22/10/2019	20309558	5,250.00	REVENUE	Housing Dynamics Limited	18258
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	In House Training Programme	30/10/2019	20309893	495.00	REVENUE	IKON TRAINING	17925
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	16/10/2019	20309248	26,067.21	REVENUE	REDACTED PERSONAL DATA	18797
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	30/10/2019	20309723	3,066.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	30/10/2019	20309724	4,797.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
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	Staff	16/10/2019	20308279	7,939.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	16/10/2019	20308279	19,744.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park_ Ed Sheerran	Security Services	Staff	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	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	Fuel	23/10/2019	20308341	90.68	REVENUE	IPSWICH BUSES LIMITED	11517
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	Direct Transport Costs	Fuel	09/10/2019	20308612	350.01	REVENUE	IPSWICH BUSES LIMITED	11517
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	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 Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	16/10/2019	20308913	3,099.02	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	09/10/2019	20308914	3,289.00	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	09/10/2019	20309083	3,965.25	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Services for Clients	Money Advice	09/10/2019	20308991	1,458.34	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	09/10/2019	20308991	1,458.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	09/10/2019	20309010	17,442.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	09/10/2019	20309011	1,766.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2019/2020	09/10/2019	20309015	8,721.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	30/10/2019	20308985	924.00	REVENUE	IPSWICH SCHOOL	11503
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Service from outside companies	16/10/2019	20309329	750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	02/10/2019	20308592	942.02	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	16/10/2019	20309032	1,054.50	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	16/10/2019	20309355	1,054.50	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	30/10/2019	20309714	1,054.50	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	30/10/2019	20309795	1,054.50	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Communications	Specific Campaigns / Projects expenditure	General	09/10/2019	20308946	960.00	REVENUE	Jamie Lee Smith Catering	18242
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	30/10/2019	20309603	525.00	REVENUE	Jamie Lee Smith Catering	18242
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/10/2019	20309162	12,405.58	REVENUE	Jane McDonald Limited	18386
Housing Services	Housing Options	Services for Clients	Invest to Save	09/10/2019	20308761	1,404.45	REVENUE	JB Homes Client Account	18822
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	02/10/2019	20308057	1,250.00	REVENUE	JCDecaux UK Ltd	18222
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	02/10/2019	20308058	3,750.00	REVENUE	JCDecaux UK Ltd	18222
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/10/2019	20302092	6,565.02	REVENUE	JJ Lettings	18618
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	09/10/2019	20309082	264.00	REVENUE	REDACTED PERSONAL DATA	17859
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	09/10/2019	20309082	360.00	REVENUE	REDACTED PERSONAL DATA	17859
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	02/10/2019	20308594	924.00	CAPITAL	John Burke Associates	18208
Capital GF - Major Capital Projects	Cornhill Regeneration	Capital Expenditure	Main Contract	30/10/2019	20309786	441.00	CAPITAL	John Burke Associates	18208

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
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	Northgate Sports Centre - General	Equipment / Furniture / Materials	Play	30/10/2019 20309998	950.00 REVENUE	Labosport Ltd	18730
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	09/10/2019 20309007	1,619.48 CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	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
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	30/10/2019 20309821	6,183.33 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
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	LJH 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	LJH 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	LJH 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
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	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/10/2019 20309370	1,332.00 REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/10/2019 20309380	1,332.00 REVENUE	Marks Consulting Partners Limited	18709
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 20309124	600.00 REVENUE	REDACTED PERSONAL DATA	18151
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	09/10/2019 20309114	640.00 REVENUE	REDACTED PERSONAL DATA	18829
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	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	02/10/2019 20308439	450.00 REVENUE	NEWAUTO LIMITED	12002

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	Jubilee Park Play Area	Capital Expenditure	Main Contract	02/10/2019	20308162	1,996.00	CAPITAL	Newmarket Plant Hire Ltd	18316
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
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
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
Planning and Development	Corporate Properties	Security Services	Premises	23/10/2019	20302638	1,302.00	REVENUE	OAKPARK SECURITY SYSTEMS LTD	17693
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
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
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/10/2019	20309707	656.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
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
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	23/10/2019	20309294	796.61	REVENUE	Opus People Solutions	18231
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
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
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
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
Capital GF - Major Capital Projects	214 Sidigate 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	KMNM - 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
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	10466
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
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	30/10/2019	20309873	891.00	REVENUE	RED STAG TRAINING LTD	17899
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	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	02/10/2019	20308557	512.00	REVENUE	REED DIGITAL LTD	13214
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	30/10/2019	20309016	657.00	REVENUE	REED DIGITAL LTD	13214

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 Marquees	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	General	09/10/2019	20308576	1,399.70	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/10/2019	20308627	1,664.77	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	09/10/2019	20308635	1,126.36	REVENUE	ROYAL MAIL GROUP PLC	12389
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	Sellador (Elmer) Ltd	18818
Corporate Costs and Central Support	Legal Services	Agency Salaries	Agency Salaries	02/10/2019	20308573	1,719.83	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019	20308749	1,296.10	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019	20308899	1,645.05	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019	20309308	1,744.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019	20310030	1,744.75	REVENUE	SELICK 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	10049
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	16/10/2019	20309250	9,976.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	30/10/2019	20309725	4,469.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
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 Sheeran	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
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
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	02/10/2019	20308409	4,660.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Grafton House	Administrative Contracts	Archive Storage Contract	23/10/2019	20309188	916.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	30/10/2019	20309507	84,118.90	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Annual Core Investment	Contribution to The Hold	Capital Expenditure	Main Contract	23/10/2019	20309687	200,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	Land Registry Search Cost	30/10/2019	20310026	1,540.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	16/10/2019	20309039	16,450.00	REVENUE	SWT TRADING LTD	13417
Corporate Costs and Central Support	Communications	Advertising/Publicity	Museums	23/10/2019	20309374	606.00	REVENUE	TAKE ONE MEDIA LIMITED	12789
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/10/2019	20307811	2,017.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/10/2019	20307889	1,514.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/10/2019	20307954	1,502.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/10/2019	20308030	4,182.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/10/2019	20308031	547.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308033	526.58	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/10/2019	20308034	547.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/10/2019	20308035	5,004.98	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308036	1,238.87	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/10/2019	20308037	941.28	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308083	1,513.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/10/2019	20308151	4,110.06	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308154	573.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/10/2019	20308267	1,048.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	09/10/2019	20308269	5,221.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/10/2019	20308270	1,505.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/10/2019	20308271	992.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/10/2019	20308272	513.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	09/10/2019	20308753	4,438.31	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/10/2019	20308754	2,182.73	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	30/10/2019	20309741	477.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	30/10/2019	20309746	437.70	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	30/10/2019	20309843	496.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	30/10/2019	20309845	521.59	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/10/2019	20308832	2,212.98	REVENUE	Tangent Management Limited	18044
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Servicing	23/10/2019	20309634	950.00	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/10/2019	20309073	1,473.26	REVENUE	TELEFONICA O2 (UK) LIMITED	12215
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	02/10/2019	20308653	609.40	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/10/2019	20302091	5,968.20	REVENUE	RENACTED PERSONAL DATA	18603
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	02/10/2019	20308424	4,138.87	REVENUE	The Araca Group	18801

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	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
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	16/10/2019	20308855	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	16/10/2019	20308855	8.00	REVENUE	Trakm8 Ltd	15864
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
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
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	16/10/2019	20308061	636.00	CAPITAL	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	23/10/2019	20308637	609.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA Heat treatment for Museum store beetle infestation	30/10/2019	20309994	3,900.00	REVENUE	Trustheat Ltd	18846
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	02/10/2019	20308432	617.50	REVENUE	TTC 2000 Ltd	18729
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	02/10/2019	20308434	530.00	REVENUE	TTC 2000 Ltd	18729
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	02/10/2019	20308474	582.50	REVENUE	TTC 2000 Ltd	18729
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	30/10/2019	20308593	773.34	REVENUE	UK Creditcall Ltd	18340
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	30/10/2019	20309696	687.66	REVENUE	UK Creditcall Ltd	18340
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	30/10/2019	20309697	2,500.00	REVENUE	UK Media Ltd	18834
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	09/10/2019	20309023	7,947.00	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/10/2019	20309580	75,580.65	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Cultural Related Services	Made in Suffolk (Ed)	Non Contracted_Professional Services	Made in Suffolk	09/10/2019	20309038	1,750.00	REVENUE	Utopian Voices Ltd	18747
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	23/10/2019	20309369	1,050.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/10/2019	20308499	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/10/2019	20308500	2,094.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/10/2019	20308501	1,269.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/10/2019	20308503	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019	20308819	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/10/2019	20308835	1,255.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/10/2019	20308836	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309552	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309553	428.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309609	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309610	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309623	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309625	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/10/2019	20309628	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019	20309935	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019	20310045	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/10/2019	20310047	825.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	16/10/2019	20309244	1,037.50	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	30/10/2019	20309504	660.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Chantry Park_Ed Sheerran	Payments to Sub-Contractors	General	30/10/2019	20309505	5,925.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	02/10/2019	20308580	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	02/10/2019	20308580	662.22	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/10/2019	20309959	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/10/2019	20309959	740.43	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	23/10/2019	20309604	604.84	REVENUE	VIRGO LTD	15628
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	30/10/2019	20309802	2,147.39	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/10/2019	20307802	604.05	REVENUE	VODAFONE LIMITED	12961

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

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