

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	04/09/2019	20307231	634.00	REVENUE	2CL Communications Ltd	18702
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	30.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	106.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	23.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	2,711.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	849.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	171.13	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	980.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	246.85	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	42.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	128.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	2,183.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	42.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	04/09/2019	20307462	941.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	20.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	171.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	219.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	52.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	278.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	44.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	151.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307462	130.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	1,723.62	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Environmental Protection	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	979.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	18/09/2019	20307963	1,283.21	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	12,510.57	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	18/09/2019	20307963	360.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	7,601.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	MOT	18/09/2019	20307963	91.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	18/09/2019	20307963	347.50	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	2,771.94	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Vehicle Repairs	18/09/2019	20307963	522.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	18/09/2019	20307963	219.84	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	5,168.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	44.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	236.24	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	18/09/2019	20307963	72.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	18/09/2019	20307963	4,711.42	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	18/09/2019	20307963	385.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/09/2019	20307963	1,946.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/09/2019	20307963	461.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Batteries	18/09/2019	20307963	218.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	18/09/2019	20307963	1,203.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	18/09/2019	20307963	232.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	18/09/2019	20307963	482.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	18/09/2019	20307963	189.31	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Insurance covered Repairs	18/09/2019	20307963	258.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	18/09/2019	20307963	93.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/09/2019	20308502	8,892.30	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	25/09/2019	20304603	11,000.00	REVENUE	4YP	13778
Highways Roads and Transport	Bus Network Support - General	GF_Contract Repair & Maintenance	Buildings	18/09/2019	20307897	860.00	REVENUE	A Boast General Services	18527
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	11/09/2019	20307684	3,001.25	CAPITAL	A C LEIGH (NORWICH) LTD	11702
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Servicing	18/09/2019	20308078	23,050.37	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Appliance Repairs	18/09/2019	20308078	38,320.27	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Gas Commercial <£250	18/09/2019	20308078	2,987.98	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	HRA - Contract Maintenance	Contract Variations	18/09/2019	20308078	800.24	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Christchurch Park Hub	Training Expenses	Course Fees	04/09/2019	20307312	265.00	REVENUE	Ability Driving School	18310
Cultural Related Services	Parks Facilities & Patrol	Training Expenses	Course Fees	04/09/2019	20307312	265.00	REVENUE	Ability Driving School	18310
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	25/09/2019	20304605	10,500.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	25/09/2019	20308410	795.31	REVENUE	ADT FIRE & SECURITY PLC	10040
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/09/2019	20307575	13,275.00	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Events	Non Contracted_Professional Services	General	18/09/2019	20307800	8,000.00	REVENUE	ALCHEMY FIREWORKS LTD	16413
Cultural Related Services	Events	Non Contracted_Professional Services	Artistes Fees	04/09/2019	20307222	1,250.00	REVENUE	REDACTED PERSONAL DATA	18757
Cultural Related Services	Regent Theatre Catering and Bars	Goods for Resale - Retail	General	11/09/2019	20307710	753.00	REVENUE	All In One Marketing	18790
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	18/09/2019	20307891	2,037.40	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	13/09/2019	20307595	1,121.30	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	13/09/2019	20307595	24.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307595	1,237.95	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307595	561.63	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307595	65.62	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/09/2019	20307595	169.29	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/09/2019	20307595	536.22	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	13/09/2019	20307595	173.99	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/09/2019	20307595	262.39	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	13/09/2019	20307796	250.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	13/09/2019	20307796	34.67	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/09/2019	20307796	45.58	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307796	1,726.41	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307796	794.03	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151

Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	13/09/2019	20307796	99.80	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	13/09/2019	20307796	40.48	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	13/09/2019	20307796	427.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	Fuel	13/09/2019	20307796	588.59	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	13/09/2019	20307796	328.56	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management Special	Wingate House	Water Services	General	04/09/2019	20307166	1,111.18	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Cemetery and Crematorium Holding Account	Subscriptions - Service Related	General	11/09/2019	20307079	822.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Refuse Collection Management Account	Subscriptions - Service Related	General	11/09/2019	20307079	822.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Subscriptions - Service Related	General	11/09/2019	20307079	822.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	11/09/2019	20307079	822.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Sports & Leisure Management	Subscriptions - Service Related	General	11/09/2019	20307079	822.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Corporate Costs and Central Support	Legal Services	Advertising/Publicity	Newspapers etc	25/09/2019	20308475	626.46	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	18/09/2019	20307517	1,113.20	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/09/2019	20307518	390.08	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	25/09/2019	20307518	585.12	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	18/09/2019	20307519	756.00	CAPITAL	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/09/2019	20307520	1,104.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2019	20308397	442.00	REVENUE	ARU UK LTD	10162
Capital HRA - All	Upgrade bay window wall & roof insulation	Capital Expenditure	Main Contract	18/09/2019	20308077	71,820.31	CAPITAL	Aspiration Group Holdings Limited	18646
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	25/09/2019	20308376	900.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Buildings	25/09/2019	20308377	10,000.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	25/09/2019	20304607	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Economic Development	Contributions to Other Bodies	BME Sponsorship	25/09/2019	20308336	600.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Capital GF - Annual Core Investment	Victoria St Play Area	Capital Expenditure	Main Contract	04/09/2019	20306897	3,088.00	CAPITAL	BARCHAM TREES PLC	10233
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	11/09/2019	20307769	689.00	CAPITAL	BARCHAM TREES PLC	10233
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20306964	2,787.83	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307476	3,026.15	REVENUE	BARR PERSONNEL LTD	17893
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307477	3,449.93	REVENUE	BARR PERSONNEL LTD	17893
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	04/09/2019	20307311	232.25	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	04/09/2019	20307311	232.18	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/09/2019	20307311	232.18	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307332	486.97	REVENUE	BARTRAM MOWERS LTD	10225
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	11/09/2019	20307501	542.48	REVENUE	BARTRAM MOWERS LTD	10225
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	11/09/2019	20307742	893.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	25/09/2019	20308291	509.00	REVENUE	BICYCLE DOCTOR & HIRE SERVICE	13209
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/09/2019	20307676	1,875.00	REVENUE	BIDWELLS	10288
Cultural Related Services	Events	Equipment Hire	General	18/09/2019	20308091	8,421.00	REVENUE	BIG TV (UK) LTD	15665
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/09/2019	20306877	475.50	REVENUE	BINDER LIMITED	10285
Capital GF - Annual Core Investment	Cap Reps - Ransomes	Capital - Specific Works	KNPH - Ransomes Sports Centre - Install auto flush showers and taps	11/09/2019	20307645	7,495.00	CAPITAL	BIOCHEMICA WATER LIMITED	17708
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	25/09/2019	20308464	1,155.00	CAPITAL	BIRKETS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	25/09/2019	20308465	1,700.00	REVENUE	BIRKETS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	25/09/2019	20308463	20,000.00	REVENUE	BIRMINGHAM STAGE CO	14739
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	11/09/2019	20307721	840.00	REVENUE	Blue Star Human Resources Ltd	18568
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20306924	9,077.47	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2019	20307060	487.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Ip-City Centre	Reactive Repairs	General	04/09/2019	20307060	365.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	William Street Car Park (was CLBJ)	04/09/2019	20307060	492.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/09/2019	20307060	855.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	04/09/2019	20307060	300.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	04/09/2019	20307060	740.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2019	20307100	300.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	04/09/2019	20307100	948.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	Portman Road C & D Car Parks (was CLBN)	04/09/2019	20307100	405.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	04/09/2019	20307100	495.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/09/2019	20307100	1,660.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	04/09/2019	20307100	370.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	04/09/2019	20307100	1,822.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	04/09/2019	20307100	150.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	04/09/2019	20307100	200.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Fore St Baths	Reactive Repairs	General	04/09/2019	20307100	150.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307668	16,613.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	18/09/2019	20308010	13,534.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	18/09/2019	20308011	5,121.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	11/09/2019	20307683	874.91	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20307876	2,212.50	REVENUE	BOWLSWORLD LIMITED	10331
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot1a Responsive & Voids Support	11/09/2019	20306926	18,882.01	REVENUE	Breyer Group Plc	18614
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	04/09/2019	20307302	897.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	25/09/2019	20308354	71,509.60	CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20304635	5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Dial-A-Ride	25/09/2019	20304635	10,000.00	REVENUE	BSEVC GENERAL	17771
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/09/2019	20307091	570.04	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/09/2019	20307343	551.97	REVENUE	BUILDBASE LIMITED	10406
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	25/09/2019	20307636	34.85	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/09/2019	20307636	1,385.53	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/09/2019	20307636	446.14	REVENUE	BUILDBASE LIMITED	10406
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	04/09/2019	20307111	451.81	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	11/09/2019	20307692	506.78	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	18/09/2019	20307985	707.38	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	25/09/2019	20307928	1,001.50	REVENUE	CASH REGISTER SUPPLY CO	10453
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	04/09/2019	20307050	635.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	04/09/2019	20307137	950.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	25/09/2019	20308355	785.00	REVENUE	CB Skip Services Ltd	18657
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	Health and Safety Consultants	18/09/2019	20307887	500.00	REVENUE	CCAS LIMITED	10498
Cultural Related Services	Events	Non Contracted_Professional Services	General	04/09/2019	20307445	1,200.00	REVENUE	Chosen Events Ltd	18770
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/09/2019	20305536	873.45	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/09/2019	20307013	-1,461.22	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Capital GF - Annual Core Investment	Cap Reps - Museum	Capital - Specific Works	KMTN - Museum - Replace Annex and alarms	11/09/2019	20307593	4,225.00	CAPITAL	CHUBB FIRE & SECURITY LTD	14810

Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/09/2019	20308099	1,522.67	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	25/09/2019	20308218	634.10	REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Major Capital Schemes	Training Expenses	Training General	18/09/2019	20307138	1,125.00	REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	18/09/2019	20307786	1,315.40	REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	18/09/2019	20307840	3,000.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	18/09/2019	20307892	18,976.35	REVENUE	CIVICA UK LTD	13298
Capital GF - Major Capital Projects	100 Princes Street (former Drum & Monkey) demolition	Capital Expenditure	Main Contract	18/09/2019	20307782	1,383.29	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	18/09/2019	20308172	23,326.86	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Capital GF - Annual Core Investment	Cap Reps - Corn Exchange	Capital - Specific Works	KMW/C - Corn Exchange - New gas fired water heaters	11/09/2019	20307246	7,758.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/09/2019	20307984	915.50	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	25/09/2019	20308318	471.79	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20304624	5,000.00	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	04/09/2019	20307130	619.90	REVENUE	COMPLETE MACHINE SOLUTIONS LTD	15933
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	18/09/2019	20307821	20,938.00	CAPITAL	CORPORATE PROJECT SOLUTIONS LTD	18507
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	25/09/2019	20308146	6,381.14	CAPITAL	CRAEMER UK LTD	17502
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20304608	5,500.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Cultural Related Services	Events	Non Contracted_Professional Services	General	04/09/2019	20307263	7,255.00	REVENUE	CULT CAFE	17043
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2019	20304190	8,306.70	REVENUE	REDACTED PERSONAL DATA	18674
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	11/09/2019	20307677	600.00	CAPITAL	DGL QUALITY MANAGEMENT LIMITED	17469
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/09/2019	20308086	781.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/09/2019	20308107	612.75	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Cultural Related Services	Chantry Park_Ed Sheerran	Payments to Sub-Contractors	General	04/09/2019	20307345	24,116.19	REVENUE	Dock Street Events Ltd	18738
Cultural Related Services	Events	Equipment Hire	General	04/09/2019	20307443	3,659.99	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	General	04/09/2019	20307454	2,520.00	REVENUE	DP THEATRICAL LTD	17742
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	11/09/2019	20306760	472.12	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	04/09/2019	20306762	3,290.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	11/09/2019	20306765	1,066.53	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	11/09/2019	20306766	4,315.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Reactive Repairs	General	18/09/2019	20307290	720.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Lot 2 Emergency Communal Lighting	04/09/2019	20307425	5,399.37	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Lot 2 Emergency Communal Lighting	04/09/2019	20307426	5,982.68	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	65.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	45.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	45.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	45.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	270.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	15.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	60.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	90.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	285.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	232.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	120.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	80.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	45.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	250.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	18/09/2019	20307859	90.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	18/09/2019	20308073	25,612.59	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	18/09/2019	20308073	1,507.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	18/09/2019	20308073	10,727.31	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Contract Variations	25/09/2019	20308383	15,080.60	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	HRA - Contract Maintenance	Rewiring	25/09/2019	20308383	12,480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	25/09/2019	20308383	51,093.64	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	25/09/2019	20308493	1,029.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	25/09/2019	20308493	14,175.44	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	HRA - Contract Maintenance	Lot 2 Responsive Mechanical and Electrical	25/09/2019	20308493	7,273.76	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/09/2019	20307150	490.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	02/09/2019	20306862	7,619.31	REVENUE	DREAMBOYS LONDON LTD	16873
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/09/2019	20307524	750.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/09/2019	20308484	1,520.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Events	Agency Salaries	General	04/09/2019	20307252	970.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307253	870.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	04/09/2019	20307405	420.00	CAPITAL	East Coast Insulations Ltd	18182
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	25/09/2019	20307875	500.00	CAPITAL	East Coast Insulations Ltd	18182
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/09/2019	20305493	3,200.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Central Services to the Public	Registration Of Electors	Printing Costs	General	11/09/2019	20307537	1,155.15	REVENUE	ELECTORAL REFORM SERVICES	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	18/09/2019	20308047	27,216.36	REVENUE	ELECTORAL REFORM SERVICES	10939
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307968	516.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307993	848.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307994	3,444.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Events	Agency Salaries	General	25/09/2019	20307995	860.00	REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	04/09/2019	20307211	500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	25/09/2019	20308462	20,833.33	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	18/09/2019	20307444	101,527.78	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - Sheltered Schemes	HRA - Contract Maintenance	Maintain Door Entry Systems	18/09/2019	20307708	2,805.52	REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	25/09/2019	20307737	1,849.60	CAPITAL	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	11/09/2019	20307580	525.00	CAPITAL	ENVIRONMENT AGENCY	10966
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	04/09/2019	20307358	548.00	REVENUE	EUOTRACE TRADING LIMITED	17178
Environmental Services	Cemeteries	Printing Costs	General	04/09/2019	20307358	187.50	REVENUE	EUOTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	25/09/2019	20308438	1,326.00	REVENUE	EUOTRACE TRADING LIMITED	17178
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	25/09/2019	20308483	540.00	REVENUE	FENN WRIGHT	11030
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/09/2019	20307248	750.00	REVENUE	Fenners Chambers	18125
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	25/09/2019	20308374	6,721.30	REVENUE	FIERY LIGHT PPS LIMITED	13959
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/09/2019	20307582	1,726.97	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/09/2019	20307584	2,085.13	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	11/09/2019	20307586	2,163.77	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/09/2019	20307948	2,403.02	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/09/2019	20307952	2,531.53	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/09/2019	20307953	2,638.71	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/09/2019	20308459	2,744.52	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	25/09/2019	20308460	1,113.60	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/09/2019	20308461	2,017.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Chinese Family Welfare Assn.	25/09/2019	20304633	6,000.00	REVENUE	FIND (FAMILIES IN NEED) Ltd	14325
Capital GF - Contingency & Other Items	FIND Gainsborough Sports Centre	Capital Expenditure	Main Contract	04/09/2019	20307447	147,485.47	CAPITAL	FIND (FAMILIES IN NEED) Ltd	14325
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	18/09/2019	20307914	485.00	REVENUE	Five Star Printing Ltd	18746
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	18/09/2019	20307915	554.00	REVENUE	Five Star Printing Ltd	18746
Housing Services	Housing Options	Services for Clients	Invest to Save	18/09/2019	20307767	1,228.37	REVENUE	FLAGSHIP HOUSING GROUP	11066
Cultural Related Services	Events	Miscellaneous Expenses	General	04/09/2019	20307387	900.00	REVENUE	FLASH TOWN RECORDS LTD	18780
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	04/09/2019	20307365	1,110.00	REVENUE	FOLLEY ELECTRICAL SERVICES LTD	11092
Cultural Related Services	Made in Suffolk (Ed)	Specific Campaigns / Projects expenditure	Made in Suffolk	18/09/2019	20307973	600.00	REVENUE	FRESH START REMOVALS LTD T/A POOLEY REMOVALS	12222
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	18/09/2019	20308183	13,514.00	CAPITAL	Fusion Lifestyle	18749
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/09/2019	20306942	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	04/09/2019	20306942	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/09/2019	20306942	390.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/09/2019	20306942	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/09/2019	20306942	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	04/09/2019	20306942	40.80	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/09/2019	20306942	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mallard Court	Contract Cleaning	General	11/09/2019	20306944	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	11/09/2019	20306944	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/09/2019	20306944	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/09/2019	20306944	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/09/2019	20306944	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	11/09/2019	20306944	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	11/09/2019	20306944	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/09/2019	20306944	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/09/2019	20306944	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/09/2019	20306944	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/09/2019	20306944	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/09/2019	20306944	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	11/09/2019	20306944	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/09/2019	20306944	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	18/09/2019	20307523	1,327.00	REVENUE	GB ROADART LTD	16113
Capital HRA - All	IHP Small Sites (USE Individual Small Site CostC MN*)	Capital Expenditure	Main Contract	04/09/2019	20306718	800.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20306740	732.63	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307485	738.44	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307486	767.88	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307487	767.88	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307489	944.50	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307490	962.92	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/09/2019	20307491	755.60	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Cultural Related Services	Events	Equipment Hire	General	25/09/2019	20308080	2,812.50	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	General	18/09/2019	20308081	7,588.13	REVENUE	GIGTENT UK LTD	17772
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	18/09/2019	20307883	440.00	REVENUE	Go Plant Ltd	18739
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	25/09/2019	20308298	550.00	REVENUE	Go Plant Ltd	18739
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Service from outside companies	11/09/2019	20307597	5,000.00	CAPITAL	Grade 1966 Ltd T/A UMC Architects	18722
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/09/2019	20307329	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/09/2019	20307335	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/09/2019	20307348	712.50	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	25/09/2019	20307352	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/09/2019	20307649	972.60	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/09/2019	20307650	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	18/09/2019	20307651	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/09/2019	20307842	2,200.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/09/2019	20307843	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	25/09/2019	20307858	1,170.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	25/09/2019	20307865	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/09/2019	20308135	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	25/09/2019	20308137	930.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/09/2019	20308140	1,600.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	25/09/2019	20308142	2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/09/2019	20308221	2,750.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/09/2019	20308223	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	25/09/2019	20308232	2,000.00	REVENUE	GREENACRE RECRUITMENT	16876
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	11/09/2019	20307549	752.60	CAPITAL	GROUNDSMAN TOOLS AND SUPPLIES LLP	16745
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA - Contract Maintenance	Pmtce	11/09/2019	20307478	5,430.00	REVENUE	GUTTER FREE LTD	17919
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	18/09/2019	20307812	208,639.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	18/09/2019	20307812	96,701.53	CAPITAL	Handford Homes	18563
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/09/2019	20307512	1,238.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/09/2019	20307513	703.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/09/2019	20307695	570.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/09/2019	20307696	799.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/09/2019	20307697	799.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	18/09/2019	20307698	756.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/09/2019	20307949	570.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	18/09/2019	20307951	799.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/09/2019	20308321	799.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/09/2019	20308361	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/09/2019	20308362	720.30	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	04/09/2019	20307451	795.00	REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019	20307542	1,800.00	REVENUE	HEALEYS PRINT GROUP	12317

Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	11/09/2019 20307543	19,621.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307544	3,180.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307550	2,550.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307551	1,200.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	11/09/2019 20307553	48,918.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307554	2,838.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307555	960.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307556	800.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307557	570.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307558	750.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307559	12,360.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307560	6,600.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307561	420.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307562	3,689.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307564	2,767.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307565	2,767.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	11/09/2019 20307567	792.00 REVENUE	HEALEYS PRINT GROUP	12317
Cultural Related Services	Events	Non Contracted_Professional Services	General	11/09/2019 20307657	733.34 REVENUE	Hero Hire	18496
Cultural Related Services	Events	Equipment Hire	General	18/09/2019 20307960	770.00 REVENUE	HIGHLINE ADVENTURE LTD	16000
Cultural Related Services	Events	Equipment Hire	General	25/09/2019 20307961	600.00 REVENUE	HIGHLINE ADVENTURE LTD	16000
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019 20304592	6,000.00 REVENUE	HOME-START IN SUFFOLK	17163
Cultural Related Services	Events	Clothing / Uniform & Laundry	PPE & Clothing	18/09/2019 20307780	1,484.52 REVENUE	HUDSON SIGNS	15304
Corporate Costs and Central Support	Performance and Projects	Licences & Other Fees	General	18/09/2019 20307837	5,299.73 REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	In House Training Programme	25/09/2019 20308225	495.00 REVENUE	IKON TRAINING	17925
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	18/09/2019 20308130	1,080.47 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	11/09/2019 20307522	775.55 REVENUE	INDIGO WASTE SERVICES LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	25/09/2019 20308263	1,061.62 REVENUE	INDIGO WASTE SERVICES LTD	17553
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	25/09/2019 20308114	510.00 REVENUE	Industrial Chemicals Ltd	18686
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	04/09/2019 20307383	750.00 REVENUE	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/09/2019 20307572	1,820.00 REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital GF - Annual Core Investment	HR System	Capital Expenditure	Main Contract	18/09/2019 20306633	6,699.00 CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	04/09/2019 20307369	12,950.00 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	25/09/2019 20308184	605.70 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Corporate Management Direct Costs	Employee Expenses	General	11/09/2019 20307257	20,639.51 REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	25/09/2019 20304625	17,500.00 REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	25/09/2019 20302776	95,000.00 REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	25/09/2019 20304626	17,250.00 REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	18/09/2019 20307916	331.50 REVENUE	IPSWICH BUSES LIMITED	11517
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	General	18/09/2019 20307916	152.60 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	25/09/2019 20308253	3,289.00 REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Area Committees	Central Area Committee	General	11/09/2019 20306947	1,000.00 REVENUE	IPSWICH COMMUNITY MEDIA	15754
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Transport Initiatives	25/09/2019 20304515	15,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	25/09/2019 20305977	5,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	25/09/2019 20302785	8,000.00 REVENUE	IPSWICH FURNITURE PROJECT	14281
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	04/09/2019 20307504	3,965.25 REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	25/09/2019 20302777	40,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	25/09/2019 20306487	9,100.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	25/09/2019 20306488	7,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	11/09/2019 20307690	1,458.33 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	11/09/2019 20307690	1,458.34 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	11/09/2019 20307700	1,766.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Insurance covered Repairs	18/09/2019 20308159	675.00 REVENUE	J A WYARD LTD	13088
Capital GF - Major Capital Projects	St Peters Dock Public Realm	Capital Expenditure	Main Contract	04/09/2019 20307247	1,145.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	18/09/2019 20307808	600.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	General	25/09/2019 20308171	2,500.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	04/09/2019 20307254	1,246.80 REVENUE	J P LENNARD LIMITED	11692
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	11/09/2019 20307320	597.00 REVENUE	J P METALWORKS	16754
Planning and Development	Economic Development	Advertising/Publicity	Town Centre Promotions	18/09/2019 20308153	1,450.00 REVENUE	JACOB BAILEY LIMITED	13862
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	11/09/2019 20307404	1,054.50 REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	11/09/2019 20307726	1,040.44 REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	18/09/2019 20307903	1,040.44 REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	25/09/2019 20308471	16,666.67 REVENUE	Jane McDonald Limited	18386
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	25/09/2019 20308322	1,300.00 REVENUE	JCDcaux UK Ltd	18222
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2019 20302092	6,565.02 REVENUE	JJ Lettings	18618
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	04/09/2019 20307493	220.00 REVENUE	REDACTED PERSONAL DATA	17859
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	04/09/2019 20307493	66.00 REVENUE	REDACTED PERSONAL DATA	17859
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	04/09/2019 20307493	220.00 REVENUE	REDACTED PERSONAL DATA	17859
Cultural Related Services	Events	Equipment - Repairs	General	25/09/2019 20308227	260.00 REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	General	25/09/2019 20308227	1,498.00 REVENUE	KARZEES	15361
Cultural Related Services	Chantry Park_ Ed Sheerran	Equipment - Repairs	General	25/09/2019 20308324	800.00 REVENUE	KARZEES	15361
Cultural Related Services	Chantry Park_ Ed Sheerran	Equipment Hire	General	25/09/2019 20308324	806.00 REVENUE	KARZEES	15361
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019 20307014	1,101.25 CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019 20307015	1,541.75 CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019 20307025	1,080.25 CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	18/09/2019 20307969	7,538.25 CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Major Capital Projects	Cemetery - Phase 2a	Capital Expenditure	Main Contract	18/09/2019 20307970	502.55 CAPITAL	KESGRAVE AGGREGATES	14326
Cultural Related Services	Made in Suffolk (Ed)	Non Contracted_Professional Services	Artistes Fees	02/09/2019 20307258	1,718.75 REVENUE	KILIMANJARO LIVE LTD	15052
Cultural Related Services	Events	Equipment Hire	General	11/09/2019 20307030	600.00 REVENUE	KINGSOUND PUBLIC ADDRESS	16693
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	25/09/2019 20308111	2,000.00 REVENUE	Klingspor Abrasives Ltd	18774
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	18/09/2019 20308008	3,383.50 REVENUE	KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	04/09/2019 20307197	3,365.18 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	11/09/2019 20307793	1,653.45 CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Capital HRA - All	Cumberland Towers upgrade	Capital Expenditure	Main Contract	11/09/2019 20307067	31,655.33 CAPITAL	LAWTECH GROUP LTD	17914
Cultural Related Services	Sports & Leisure Management	Recruitment Costs	General	18/09/2019 20307929	582.30 REVENUE	LEISURE OPPORTUNITIES	15675
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	04/09/2019 20307219	7,262.49 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
Shared Services	SRP Business Support/Management	Financial Fees & Services	General	04/09/2019 20307220	6,183.34 REVENUE	Liberata Uk Ltd T/A Capacitygrid	18687
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	11/09/2019 20307707	2,304.00 CAPITAL	Liberty Guard	18688

Housing Services	Assistance To Vol Bodies (Gen)	Grants - Central Services	ActivLives (Chantry Walled Garden)	25/09/2019	20304597	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	18/09/2019	20308155	5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Electrical P1 & P2	11/09/2019	20307646	490.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	18/09/2019	20307743	233.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	18/09/2019	20307743	178.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	18/09/2019	20307743	723.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	11/09/2019	20307730	587.20	REVENUE	LOFTY HEIGHTS	17490
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	18/09/2019	20307351	595.92	REVENUE	Maps Solutions Europe Ltd	18486
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	11/09/2019	20307376	2,352.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/09/2019	20307893	1,195.00	REVENUE	MAREM ENGINEERING LTD	11835
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	18/09/2019	20307608	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	25/09/2019	20308123	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	25/09/2019	20308246	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	25/09/2019	20308356	1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_Professional Services	Business and Management Consultancy	25/09/2019	20308363	1,278.00	REVENUE	Marks Consulting Partners Limited	18709
Cultural Related Services	Events	Non Contracted_Professional Services	General	12/09/2019	20307798	600.00	REVENUE	REDACTED PERSONAL DATA	18792
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	School Holiday iCard	11/09/2019	20307795	1,250.00	REVENUE	REDACTED PERSONAL DATA	18755
Environmental Services	Environmental Protection	Equipment / Furniture / Materials	Air Quality	25/09/2019	20308292	1,895.00	REVENUE	Matts Monitors Ltd	18600
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	11/09/2019	20307539	1,223.40	REVENUE	MF FRAMES LTD	11894
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	11/09/2019	20307540	3,956.67	REVENUE	MF FRAMES LTD	11894
Capital HRA - All	Cumberland Towers upgrade	Capital Expenditure	Main Contract	11/09/2019	20307505	1,223.68	CAPITAL	MICHAEL DYSON ASSOCIATES	17583
Cultural Related Services	Events	Equipment Hire	General	18/09/2019	20307672	3,312.68	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	General	18/09/2019	20307766	571.30	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	General	25/09/2019	20308160	728.30	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	General	18/09/2019	20308163	4,945.60	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Agricultural Diesel	25/09/2019	20308165	45.90	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Chantry Park_Ed Sheerran	Equipment Hire	General	25/09/2019	20308165	320.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Chantry Park_Ed Sheerran	Postage Costs	General	25/09/2019	20308165	200.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Fuel	25/09/2019	20308167	78.30	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Chantry Park_Ed Sheerran	Equipment Hire	General	25/09/2019	20308167	770.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Chantry Park_Ed Sheerran	Postage Costs	General	25/09/2019	20308167	400.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital HRA - All	79 Cauldwell Hall Road demolition & new build	Capital Expenditure	Main Contract	04/09/2019	20307453	122,624.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	IHP Small Sites (USE Individual Small Site CostC MN*)	Capital Expenditure	Main Contract	11/09/2019	20307464	15,023.70	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Housing Services	Housing Options	Services for Clients	Invest to Save	25/09/2019	20308446	750.00	REVENUE	REDACTED PERSONAL DATA	18809
Housing Services	Housing Options	Services for Clients	Invest to Save	04/09/2019	20307429	750.00	REVENUE	REDACTED PERSONAL DATA	18794
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2019	20305424	5,871.38	REVENUE	REDACTED PERSONAL DATA	18720
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	04/09/2019	20307460	484.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	04/09/2019	20307460	264.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Invest to Save	18/09/2019	20307762	708.33	REVENUE	REDACTED PERSONAL DATA	18630
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20308177	1,799.95	REVENUE	Net World Sports	18759
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	04/09/2019	20307324	12,000.00	CAPITAL	Network Rail Infrastructure Ltd	18637
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	25/09/2019	20308429	2,095.90	REVENUE	NEWAUTO LIMITED	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	25/09/2019	20308429	495.00	REVENUE	NEWAUTO LIMITED	12002
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	18/09/2019	20307628	808.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	18/09/2019	20307628	30.00	REVENUE	Newmarket Plant Hire Ltd	18316
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307353	2,250.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307354	925.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307355	3,753.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307357	925.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307359	2,250.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Purchase	Computer Software	04/09/2019	20307361	925.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/09/2019	20307944	712.50	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/09/2019	20307945	712.50	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	18/09/2019	20307947	712.50	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	General	18/09/2019	20307988	750.00	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	12038
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	25/09/2019	20308382	1,400.00	REVENUE	Notting Hill Housing Genesis (NHG)	16392
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	General	25/09/2019	20308381	1,300.00	REVENUE	NPS PROPERTY CONSULTANTS LTD	12049
Housing Services	New West Villa - HFU	Fixtures & Fittings	General	25/09/2019	20308286	756.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	Private Sector Housing Services	Equipment / Furniture / Materials	General	25/09/2019	20308422	499.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	ICT Team costs	Equipment / Furniture / Materials	General	25/09/2019	20308423	684.00	REVENUE	OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	04/09/2019	20306850	882.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307325	3,104.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307326	3,206.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	18/09/2019	20307632	2,704.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307644	894.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/09/2019	20308016	985.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/09/2019	20308017	784.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	25/09/2019	20308238	2,086.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	25/09/2019	20308307	468.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/09/2019	20305363	644.96	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/09/2019	20308143	796.61	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/09/2019	20308144	796.61	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/09/2019	20308145	796.61	REVENUE	Opus People Solutions	18231
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	11/09/2019	20307720	888.42	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Supervision and Management General	Accommodation Team	Services for Clients	Rehousing/Removal Expenses	18/09/2019	20307259	664.50	REVENUE	ORWELL REMOVAL & STORAGE	16783
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20304629	5,000.00	REVENUE	Outreach Youth	18694
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	11/09/2019	20307541	510.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Voids	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	25/09/2019	20308120	2,678.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	25/09/2019	20308120	206.00	REVENUE	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	04/09/2019	20307276	911.10	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	04/09/2019	20307278	604.37	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	25/09/2019	20308189	766.53	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	25/09/2019	20307731	121,910.51	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	25/09/2019	20307732	6,138.75	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Non Contracted_Professional Services	General	04/09/2019	20307314	1,926.46	REVENUE	PANTALOONS	15614
Capital GF - Annual Core Investment	Cap Reps - IP-City	Capital - Specific Works	KNKP - IP-City Air Conditioning Compressor	04/09/2019	20307194	9,279.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307813	1,928.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188

Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307814	594.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307816	2,415.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307817	652.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307819	773.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	18/09/2019	20307820	615.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Events	Equipment Hire	General	25/09/2019	20307666	730.00	REVENUE	Pontoon Hire Ltd	18402
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	25/09/2019	20307911	1,044.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Corn Exchange Fixed Costs	Licences & Other Fees	General	04/09/2019	20307212	1,187.32	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	General	04/09/2019	20307255	2,345.56	REVENUE	PPL PRS Ltd	18300
Environmental Services	Environmental Protection	Clothing / Uniform & Laundry	General	18/09/2019	20308009	1,330.46	REVENUE	PPSS LTD	16714
Environmental Services	Environmental Protection	Clothing / Uniform & Laundry	General	25/09/2019	20308234	3,181.88	REVENUE	PPSS LTD	16714
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	25/09/2019	20308506	643.50	REVENUE	PRIORY PIONEERS LTD	17768
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	18/09/2019	20307905	3,060.00	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	25/09/2019	20308180	3.50	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	25/09/2019	20308180	670.08	REVENUE	Probrand Limited	18634
Housing Services	Housing Options	Services for Clients	Invest to Save	25/09/2019	20308075	1,150.00	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2019	20303119	1,622.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	04/09/2019	20305656	444.60	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2019	20306416	1,162.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2019	20306858	-1,162.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	11/09/2019	20307144	444.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/09/2019	20307152	3,207.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307591	665.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	25/09/2019	20308084	434.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Responsive Repairs	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	Lot 1a Cat5 and Housing Defects	11/09/2019	20307403	2,283.69	REVENUE	PROTEM SERVICES	17406
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	11/09/2019	20307571	765.13	REVENUE	QUAL LTD	15953
Corporate Costs and Central Support	Monitoring Officer Costs	Training/Courses Running Costs	In House Training Programme	11/09/2019	20307510	3,000.00	REVENUE	Quantel Group	18479
Cultural Related Services	Events	Non Contracted_Professional Services	General	25/09/2019	20308480	6,975.00	REVENUE	REDACTED PERSONAL DATA	16279
Cultural Related Services	Fore St Baths	Reactive Repairs	General	25/09/2019	20308098	1,915.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	18/09/2019	20308101	1,809.83	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	18/09/2019	20308103	1,274.28	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Made in Suffolk (Ed)	Printing Costs	Made in Suffolk	25/09/2019	20307407	851.00	REVENUE	REED DIGITAL LTD	13214
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Chemicals	18/09/2019	20308022	1,425.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	04/09/2019	20307281	4,025.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	General	25/09/2019	20307801	3,850.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/09/2019	20307224	5,371.42	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/09/2019	20307375	1,692.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/09/2019	20307379	2,045.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/09/2019	20307380	1,090.60	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Box Office	Postage Costs	Allocation of Postage costs	25/09/2019	20307449	994.83	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/09/2019	20307452	1,770.58	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/09/2019	20307940	1,130.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/09/2019	20308132	850.13	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/09/2019	20308133	628.00	REVENUE	RUNDLE & CO LTD	12420
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	18/09/2019	20307502	531.00	REVENUE	S Michlmayr & Co Ltd	18521
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	18/09/2019	20306971	7,288.00	CAPITAL	Safesite Facilities Ltd	18695
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd Site)	Capital Expenditure	Main Contract	18/09/2019	20306986	1,840.00	CAPITAL	Safesite Facilities Ltd	18695
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	General	18/09/2019	20307996	8,560.00	REVENUE	Safesite Facilities Ltd	18695
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	18/09/2019	20307704	1,093.50	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	New West Villa - HFU	Electricity	General	25/09/2019	20308062	3,602.24	REVENUE	SCOTTISH POWER	14551
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20306853	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20306899	1,600.69	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2019	20307609	1,672.98	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2019	20307610	1,657.51	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2019	20307910	1,669.98	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	04/09/2019	20307397	159.92	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Grass Seed	04/09/2019	20307397	575.55	REVENUE	SHERRIFF AMENITY SERVICES	10049
Cultural Related Services	Regent Theatre Catering and Bars	Equipment Hire	General	25/09/2019	20308411	417.00	REVENUE	Siemens Financial Services Ltd T/A Tower Leasing	18120
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	18/09/2019	20307471	694.75	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Advertising/Publicity	Sports	11/09/2019	20307546	834.00	REVENUE	SIGNS FOR YOU LTD	12554
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	11/09/2019	20307576	3,105.38	CAPITAL	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	25/09/2019	20308174	1,455.96	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Non Contracted_Professional Services	Artistes Fees	04/09/2019	20307210	800.00	REVENUE	South Eastern Tug Society	18670
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	04/09/2019	20305537	1,233.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Team costs	Computer Consumables and other Minor IT costs	General	04/09/2019	20305573	-1,233.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	General	18/09/2019	20307165	1,447.00	REVENUE	SPECIALIST COMPUTER CENTRES PLC	17588
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	04/09/2019	20307223	10,809.00	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	25/09/2019	20308108	9,728.10	CAPITAL	SPECIALIST COMPUTER CENTRES PLC	17588
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/09/2019	20307123	553.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	04/09/2019	20307124	11,101.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	04/09/2019	20307125	3,483.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	04/09/2019	20307126	1,188.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307869	1,072.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	18/09/2019	20307869	1,606.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	18/09/2019	20307870	3,486.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Summer Holiday Project	Security Services	School Holiday iCard	18/09/2019	20307872	1,809.00	REVENUE	STAGE EVENT SECURITY	12690
Housing Services	New West Villa - HFU	Security Services	Staff	18/09/2019	20307873	4,185.00	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Events	Agency Salaries	General	25/09/2019	20307921	1,660.50	REVENUE	STAGE EVENT SECURITY	12690
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/09/2019	20307199	499.68	REVENUE	Stannp Ltd	18307
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	04/09/2019	20307200	654.24	REVENUE	Stannp Ltd	18307
Cultural Related Services	Visitor Experience	Goods for Resale - Retail	Souvenirs	25/09/2019	20307753	846.24	REVENUE	STAR EDITIONS	15996
Cultural Related Services	Chantry Park Hub	Premises Costs - Miscellaneous	General	25/09/2019	20308226	2,085.00	REVENUE	Stillwater Management Ltd	18715
Cultural Related Services	Chantry Park Hub	Non Contracted_Professional Services	General	25/09/2019	20308507	590.00	REVENUE	Stillwater Management Ltd	18715
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	04/09/2019	20307235	245.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	04/09/2019	20307235	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	04/09/2019	20307235	490.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662
Corporate Costs and Central Support	ICT Team costs	Direct Transport Costs	Satellite Tracking	04/09/2019	20307235	45.00	REVENUE	SUFFOLK ALARM SYSTEMS	14662

Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	18/09/2019	20305539	2,950.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Chantry Park_Ed Sheerran	Non Contracted_Professional Services	General	11/09/2019	20306925	1,566.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square	Contributions to Other Bodies	Suffolk County Council	18/09/2019	20307104	123,837.63	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CSP Projects	18/09/2019	20307606	779.16	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	General	25/09/2019	20308486	2,650.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20304622	6,290.00	REVENUE	Suffolk Law Centre	18691
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2018 Charity Fund	11/09/2019	20307409	1,067.07	REVENUE	Suffolk Law Centre	18691
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/09/2019	20302786	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019	20307599	1,100.00	REVENUE	SUPERSTRUCTURES	17723
Environmental Services	Crematorium	Premises Costs - Miscellaneous	General	18/09/2019	20307966	500.00	REVENUE	SUPERSTRUCTURES	17723
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	25/09/2019	20302778	8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019	20307073	700.00	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019	20307074	21,132.68	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	04/09/2019	20307075	42,000.00	CAPITAL	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	25/09/2019	20308249	9,996.00	REVENUE	SUTCLIFFE PLAY LTD	16452
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/09/2019	20308067	477.63	REVENUE	SWITCH COMMUNICATIONS	12775
Planning and Development	Area Committees	South West Area Committee	General	04/09/2019	20306720	1,500.00	REVENUE	SWITM PCC	12768
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	04/09/2019	20307159	450.00	REVENUE	T H MOSS & SONS LIMITED	15674
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	18/09/2019	20307416	2,762.18	REVENUE	T H MOSS & SONS LIMITED	15674
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	18/09/2019	20307881	1,858.24	REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Street Cleansing	Agency Salaries	General	04/09/2019	20307169	3,998.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307170	7,103.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/09/2019	20307292	4,777.47	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	25/09/2019	20307293	547.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	25/09/2019	20307294	4,502.77	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	25/09/2019	20307295	2,162.27	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	04/09/2019	20307322	6,553.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	04/09/2019	20307323	2,507.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	04/09/2019	20307422	3,752.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/09/2019	20307621	1,800.84	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	25/09/2019	20307627	479.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/09/2019	20307727	4,160.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	11/09/2019	20307729	4,339.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/09/2019	20307884	4,497.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/09/2019	20307886	693.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/09/2019	20307888	3,845.67	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20307715	519.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20307715	519.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20307715	519.81	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2019	20307715	519.81	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	11/09/2019	20307716	519.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	11/09/2019	20307716	519.80	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	11/09/2019	20307716	519.81	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	11/09/2019	20307716	519.81	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	18/09/2019	20307909	1,498.85	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2019	20302091	5,968.20	REVENUE	REDACTED PERSONAL DATA	18603
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	04/09/2019	20307368	466.67	REVENUE	THE BRIDGE GUEST HOUSE	10369
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	11/09/2019	20307370	466.67	REVENUE	THE BRIDGE GUEST HOUSE	10369
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	25/09/2019	20304604	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Corporate Costs and Central Support	Heads of Service	Non Contracted_Professional Services	General	11/09/2019	20307386	8,300.00	REVENUE	The Sport, Leisure and Culture Consultancy Limited	18606
Housing Services	Housing Options	Services for Clients	Invest to Save	11/09/2019	20307450	1,120.00	REVENUE	Thomsons	18795
Cultural Related Services	Box Office	Computer Software - Maintenance	General	18/09/2019	20307670	2,712.31	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suffolk	04/09/2019	20307367	575.00	REVENUE	TODAY MAGAZINES LTD	12853
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	40.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	86.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	56.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Education & Promotion	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	144.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	26.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	8.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	45.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	Yard & Stores Service	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	39.23	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	69.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	25/09/2019	20307521	723.78	REVENUE	Trakm8 Ltd	15864
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	25/09/2019	20308181	21,750.00	REVENUE	TRANSUNION	16806
Capital GF - Annual Core Investment	Jubilee Park Play Area	Capital Expenditure	Main Contract	18/09/2019	20307406	561.13	CAPITAL	TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Contract Hire - Vehicles	General	18/09/2019	20307511	1,219.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	18/09/2019	20307578	667.00	REVENUE	TRUCKS 'R' US	15694
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	04/09/2019	20307411	129,285.91	CAPITAL	TSG BUILDING SERVICES PLC	17845
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	25/09/2019	20308485	116,257.24	CAPITAL	TSG BUILDING SERVICES PLC	17845
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	11/09/2019	20307687	582.50	REVENUE	TTC 2000 Ltd	18729
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	25/09/2019	20308372	608.75	REVENUE	TTC 2000 Ltd	18729
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	25/09/2019	20308373	617.50	REVENUE	TTC 2000 Ltd	18729
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	Booking Fees	18/09/2019	20307718	700.98	REVENUE	UK Creditcall Ltd	18340
Housing Services	Housing Options	Services for Clients	Invest to Save	18/09/2019	20307792	947.10	REVENUE	Upstix Ventures LLP	18557
Housing Services	Housing Options	Services for Clients	Invest to Save	25/09/2019	20308342	1,150.00	REVENUE	Upstix Ventures LLP	18557

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20306625	2,107.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20306627	1,066.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20306628	1,237.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307174	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307176	1,813.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307178	1,080.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307182	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307286	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307287	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019	20307288	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2019	20308026	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2019	20308027	1,862.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2019	20308028	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308113	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308115	2,033.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308116	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2019	20308117	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308118	825.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308426	1,720.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308427	2,094.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2019	20308428	1,215.00	REVENUE	VENN GROUP LIMITED	12942
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	04/09/2019	20307189	571.25	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	04/09/2019	20307349	495.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	11/09/2019	20307673	2,777.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/09/2019	20307339	1,843.12	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/09/2019	20307339	811.66	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	04/09/2019	20307088	1,110.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	11/09/2019	20307533	1,020.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	11/09/2019	20307534	555.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	18/09/2019	20308082	1,110.00	REVENUE	VODAFONE LIMITED	12961
Cultural Related Services	Events	Non Contracted_Professional Services	Artistes Fees	18/09/2019	20307738	966.67	REVENUE	Warble Entertainment Agency Ltd	18617
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Private Rented Sector Funding	25/09/2019	20308450	3,627.93	REVENUE	WEST SUFFOLK COUNCIL	12426
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/09/2019	20307744	2,611.80	REVENUE	WICKSTEED LEISURE LTD	13055
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	25/09/2019	20308456	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	25/09/2019	20308457	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	25/09/2019	20308458	1,000.00	REVENUE	WILKS HEAD AND EVE	13044
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	25/09/2019	20308224	900.72	REVENUE	WYBONE LIMITED	13090
Cultural Related Services	Summer Holiday Project	Computer Software - Maintenance	Computer Software	04/09/2019	20307402	1,000.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Summer Holiday Project	Training Expenses	Training General	18/09/2019	20308053	1,275.00	REVENUE	YMCA Fit	18318
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/09/2019	20307191	1,175.61	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/09/2019	20307196	1,687.27	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/09/2019	20307806	1,240.55	REVENUE	ZOGGS INTERNATIONAL	16112
Cultural Related Services	Regent Theatre Catering and Bars	Specific Campaigns / Projects expenditure	General	11/09/2019	20307526	1,274.84	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
						3,366,303.93			