Coming Avec Cotonsvication	Dannanaikla Haik	Francis Trans	Datailed Foresteen Tone	Data Tananation Number	Amount Conital / Bassassa	Consider Name	ConstinutD
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	•	<b>5</b> .	04/09/2019 20307462	21.39 REVENUE	•	17442
		Direct Transport Costs	Servicing/Repairs			3 H SERVICES (UK) LIMITED	
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
	•			04/09/2019 20307462			17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	. , ,	219.24 REVENUE	3 H SERVICES (UK) LIMITED	
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
			· · · · · · · · · · · · · · · · · · ·				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	
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
		•	<del>-</del>		,	• •	
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
			MOT				
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs		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
	Gas Servicing & Maintenance	HRA - Contract Maintenance				AARON SERVICES LIMITED  AARON SERVICES LIMITED	13973
Special Repairs	<u> </u>		Gas Appliance Repairs	18/09/2019 20308078	38,320.27 REVENUE		
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		•	General			ALCHEMY FIREWORKS LTD	16413
	Events	Non Contracted_Professional Services		18/09/2019 20307800	8,000.00 REVENUE		
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	<u> </u>	Parks Vehicle Costs					10151
	Parks Facilities & Patrol		Fuel	13/09/2019 20307796	427.50 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	
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	ARJO 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
	-				232.18 REVENUE		10225
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/09/2019 20307311		BARTRAM MOWERS LTD	
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	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted Professional Services	Artistes Fees	25/09/2019 20308465	1,700.00 REVENUE	BIRKETTS 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
	· -	•				BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	04/09/2019 20307100	495.00 REVENUE		
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
	Made in Suffolk (Ed)	•		11/09/2019 203071668		BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	* *	Premises Costs - Miscellaneous	General		16,613.00 REVENUE		
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
	e e e e e e e e e e e e e e e e e e e	•					10345
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	
Central Services to the Public			Cash Grant		5,000.00 REVENUE	BSEVC GENERAL	17771
	Miscellaneous Cash Grants	Grants - Central Services		25/09/2019 20304635			
Corporate Costs and Central Support		Grants - Central Services Grants - Transport	Dial-A-Ride	25/09/2019 20304635	10,000.00 REVENUE	BSEVC GENERAL	17771
	Miscellaneous Cash Grants					BSEVC GENERAL BUILDBASE LIMITED	17771 10406
Corporate Costs and Central Support	Miscellaneous Cash Grants Transportation Management	Grants - Transport	Dial-A-Ride	25/09/2019 20304635	10,000.00 REVENUE		
Corporate Costs and Central Support Responsive Repairs Responsive Repairs	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	Dial-A-Ride External Materials External Materials	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous	Dial-A-Ride External Materials External Materials General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406 10406
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous	Dial-A-Ride External Materials External Materials General External Materials	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406 10406 10406
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive	Grants - Transport  Materials and Supplies - Miscellaneous  Materials and Supplies - Miscellaneous  Premises Costs - Miscellaneous  Materials and Supplies - Miscellaneous  Materials and Supplies - Miscellaneous	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406 10406 10406 10406
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES	10406 10406 10406 10406 10406 14154
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive	Grants - Transport  Materials and Supplies - Miscellaneous  Materials and Supplies - Miscellaneous  Premises Costs - Miscellaneous  Materials and Supplies - Miscellaneous  Materials and Supplies - Miscellaneous	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406 10406 10406 10406
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House	Grants - Transport  Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111 11/09/2019 20307692	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES	10406 10406 10406 10406 10406 14154
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General	Grants - Transport  Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111 11/09/2019 20307692 18/09/2019 20307985	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES	10406 10406 10406 10406 10406 14154 14154
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111 11/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO	10406 10406 10406 10406 10406 14154 14154 14154 10453
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307611 11/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307636 04/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307137	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307611 11/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307636 04/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307137	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Environmental Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs Equipment - Repairs Equipment - Repairs Non Contracted_Professional Services	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General General General General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307611 11/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307137 25/09/2019 20308355	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE 785.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd CB Skip Services Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Supervision and Management General Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade Refuse Collection - Trade Refuse Collection - Trade Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs Equipment - Repairs Non Contracted_Professional Services Non Contracted_Professional Services	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307611 11/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307950 04/09/2019 20307137 25/09/2019 20307857 18/09/2019 20307887 04/09/2019 20307887	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE 500.00 REVENUE 1,200.00 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd CCAS LIMITED Chosen Events Ltd	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657 18657 18657
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Supervision and Management General Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs Equipment - Repairs Non Contracted Professional Services Non Contracted Professional Services GF_Contract Repair & Maintenance	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111 11/09/2019 2030792 18/09/2019 20307928 04/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307050 18/09/2019 20307050 04/09/2019 20307050 04/09/2019 2030745 04/09/2019 2030745 04/09/2019 2030745	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE 785.00 REVENUE 500.00 REVENUE 1,200.00 REVENUE 873.45 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd CB Skip Services Ltd CCAS LIMITED Chosen Events Ltd CHUBB FIRE & SECURITY LTD	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657 18657 18657 10498 18770
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Supervision and Management General Cultural Related Services Cultural Related Services Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade Refuse Collection - Management Events High Street Museum and Gallery High Street Museum and Gallery	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs Equipment - Repairs Non Contracted_Professional Services Non Contracted_Professional Services GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General General General General General Health and Safety Consultants General Mechanical & Electrical Mechanical & Electrical	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307636 04/09/2019 20307692 18/09/2019 20307985 25/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307137 25/09/2019 20307857 04/09/2019 20307887 04/09/2019 20307445 04/09/2019 20305536 11/09/2019 20307013	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE 785.00 REVENUE 500.00 REVENUE 1,200.00 REVENUE 1,200.00 REVENUE 873.45 REVENUE 873.45 REVENUE -1,461.22 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd CCB Skip Services Ltd CCAS LIMITED Chosen Events Ltd CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657 18657 18657 10498 18770 14810
Corporate Costs and Central Support Responsive Repairs Responsive Repairs Supervision and Management General Responsive Repairs Responsive Repairs Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Environmental Services Environmental Services Environmental Services Supervision and Management General Cultural Related Services Cultural Related Services	Miscellaneous Cash Grants Transportation Management Repairs Mtce_Responsive Repairs Mtce_DA Gipping House Facilities Repairs Mtce_Voids Repairs Mtce_Responsive Crown Pools - General Grafton House Crown Pools - General Ed Sheeran made in Suffolk – retail Refuse Collection - Trade	Grants - Transport Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Premises Costs - Miscellaneous Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous Cleaning Supplies - Miscellaneous Cleaning Supplies Cleaning Supplies Cleaning Supplies Equipment / Furniture / Materials Equipment - Repairs Equipment - Repairs Equipment - Repairs Non Contracted Professional Services Non Contracted Professional Services GF_Contract Repair & Maintenance	Dial-A-Ride External Materials External Materials General External Materials External Materials External Materials General	25/09/2019 20304635 25/09/2019 20307091 04/09/2019 20307343 25/09/2019 20307636 25/09/2019 20307636 25/09/2019 20307636 04/09/2019 20307111 11/09/2019 2030792 18/09/2019 20307928 04/09/2019 20307928 04/09/2019 20307050 04/09/2019 20307050 18/09/2019 20307050 04/09/2019 20307050 04/09/2019 2030745 04/09/2019 2030745 04/09/2019 2030745	10,000.00 REVENUE 570.04 REVENUE 551.97 REVENUE 34.85 REVENUE 1,385.53 REVENUE 446.14 REVENUE 451.81 REVENUE 506.78 REVENUE 707.38 REVENUE 1,001.50 REVENUE 635.00 REVENUE 950.00 REVENUE 785.00 REVENUE 500.00 REVENUE 1,200.00 REVENUE 873.45 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUILDBASE LIMITED BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES CASH REGISTER SUPPLY CO CB Skip Services Ltd CB Skip Services Ltd CB Skip Services Ltd CCAS LIMITED Chosen Events Ltd CHUBB FIRE & SECURITY LTD	10406 10406 10406 10406 10406 14154 14154 14154 10453 18657 18657 18657 10498 18770

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 Corporate Costs and Central Support	Major Capital Schemes Financial Services	Training Expenses Training Expenses	Training General Training General	18/09/2019 20307138 18/09/2019 20307786	1,125.00 REVENUE 1,315.40 REVENUE	CIPFA BUSINESS LTD CIPFA BUSINESS LTD	11455 11455
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	18/09/2019 20307780	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	KMWC – 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 16789
Central Services to the Public Responsive Repairs	Miscellaneous Cash Grants Repairs Mtce Responsive	Grants - Central Services Payments to Sub-Contractors	Cash Grant General	25/09/2019 20304624 04/09/2019 20307130	5,000.00 REVENUE 619.90 REVENUE	COMMUNITY ACTION SUFFOLK 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 18738
Cultural Related Services Cultural Related Services	Chantry Park_ Ed Sheerran Events	Payments to Sub-Contractors Equipment Hire	General General	04/09/2019 20307345 04/09/2019 20307443	24,116.19 REVENUE 3,659.99 REVENUE	Dock Street Events Ltd DP THEATRICAL LTD	18738
Cultural Related Services	Events	Equipment Hire	General	04/09/2019 20307443	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 Highways Roads and Transport	Ip-City Centre Shopmobility	GF_Contract Repair & Maintenance GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting Routine Test & Inspection - Emergency Lighting	18/09/2019 20307859 18/09/2019 20307859	120.00 REVENUE 45.00 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 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  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 Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting Routine Test & Inspection - Emergency Lighting	18/09/2019 20307859	232.00 REVENUE 120.00 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
Cultural Related Services Cultural Related Services	Regent Theatre - Fixed Costs Whitton Sports Centre - General	GF_Contract Repair & Maintenance GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting  Routine Test & Inspection - Emergency Lighting	18/09/2019 20307859 18/09/2019 20307859	120.00 REVENUE	DPL ELECTRICAL SERVICES LTD  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 Special Repairs	Communal Areas refurbishments Electrical Remedials & EICRs	Capital Expenditure HRA - Contract Maintenance	Main Contract Contract Variations	18/09/2019 20308073 25/09/2019 20308383	10,727.31 CAPITAL 15,080.60 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
Special Repairs	Electrical Remedials & ElCRs	HRA - Contract Maintenance	Rewiring	25/09/2019 20308383	12,480.00 REVENUE	DPL ELECTRICAL SERVICES LTD  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 Cultural Related Services	Legal Services Events	Legal Services & Fees Agency Salaries	General General	25/09/2019 20308484 04/09/2019 20307252	1,520.00 REVENUE 970.00 REVENUE	EAST ANGLIAN CHAMBERS EAST ANGLIAN FIRE & RESCUE LTD	17090 16423
Cultural Related Services	Events	Agency Salaries 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 Cultural Related Services	Events Events	Agency Salaries	General General	18/09/2019 20307994 25/09/2019 20307995	3,444.00 REVENUE 860.00 REVENUE	EMERGENCY DOCTORS MEDICAL SERVICE LTD EMERGENCY DOCTORS MEDICAL SERVICE LTD	17312 17312
Cultural Related Services Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries Miscellaneous Expenses	General	04/09/2019 20307995	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	Masonary Work	04/09/2019 20307358	548.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Cemeteries	Printing Costs	General	04/09/2019 20307358	187.50 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons Corporate Proporties	Goods for Resale - Bereavement	Masonary Work	25/09/2019 20308438	1,326.00 REVENUE	EUROTRACE TRADING LIMITED	17178 11030
Planning and Development Corporate Costs and Central Support	Corporate Properties Legal Services	Non Contracted_Professional Services Legal Services & Fees	General General	25/09/2019 20308483 25/09/2019 20307248	540.00 REVENUE 750.00 REVENUE	FENN WRIGHT Fenners Chambers	18125
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	25/09/2019 2030/248	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			Allocation of Postage costs		1,113.60 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
	SRP Business Support/Management	Postage Costs	<u> </u>	25/09/2019 20308460	,		16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/09/2019 20308461	2,017.40 REVENUE	FINANCIAL DATA MANAGEMENT PLC	
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 CI)	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  Contract Cleaning	General	11/09/2019 20300944	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 92.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/09/2019 20306944		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			25/09/2019 20307352	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
	, -	Agency Salaries	General		,		16876
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/09/2019 20307649	972.60 REVENUE	GREENACRE RECRUITMENT	
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			Main Contract		752.60 CAPITAL	GROUNDSMAN TOOLS AND SUPPLIES LLP	16745
Planned Maintenance	Cemetery - Phase 2a Planned Maintenance Programme_Revenue	Capital Expenditure HRA - Contract Maintenance	Pmtce	11/09/2019 20307549 11/09/2019 20307478	5,430.00 REVENUE	GROUNDSMAN TOOLS AND SUPPLIES LLP  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 04/09/2010 20307451	720.30 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications	Advertising/Publicity	Made in Suiffolk	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
	Ed Sheeran made in Suffolk – retail						
Cultural Related Services		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
					,	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		
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	17574
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
_		Services for Clients	•	, ,	1,458.34 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Supervision and Management General	Tenancy Services		Money Advice	11/09/2019 20307690			
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	40534
Responsive Repairs						LD CHICK O DADTNEDC LINATED	10521
Cultural Related Services	Repairs Mtce Responsive		General		2.500.00 REVENUE	J P CHICK & PARTNERS LIMITED	
	Repairs Mtce_Responsive	HRA Special Repairs & Maintenance	General Sports Equip-General	25/09/2019 20308171	2,500.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
	Crown Pools - General	HRA Special Repairs & Maintenance Equipment / Furniture / Materials	Sports Equip-General	25/09/2019 20308171 04/09/2019 20307254	1,246.80 REVENUE	J P LENNARD LIMITED	10521 11692
Responsive Repairs	Crown Pools - General Repairs Mtce_Responsive	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance	Sports Equip-General Lot 1a Cat5 and Housing Defects	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320	1,246.80 REVENUE 597.00 REVENUE	J P LENNARD LIMITED J P METALWORKS	10521 11692 16754
Responsive Repairs Planning and Development	Crown Pools - General Repairs Mtce_Responsive Economic Development	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED	10521 11692 16754 13862
Responsive Repairs Planning and Development Corporate Costs and Central Support	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	10521 11692 16754 13862 17939
Responsive Repairs Planning and Development	Crown Pools - General Repairs Mtce_Responsive Economic Development	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED	10521 11692 16754 13862
Responsive Repairs Planning and Development Corporate Costs and Central Support	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	10521 11692 16754 13862 17939
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	10521 11692 16754 13862 17939 17939
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited	10521 11692 16754 13862 17939 17939 17939 18386
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES MCDORAID LIMITED JACOB MCDORAID LIMITED	10521 11692 16754 13862 17939 17939 17939 18386 18222
Responsive Repairs  Planning and Development  Corporate Costs and Central Support  Corporate Costs and Central Support  Corporate Costs and Central Support  Cultural Related Services  Corporate Costs and Central Support  Housing Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANE MCDonald Limited JCDecaux UK Ltd JJ Lettings	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859
Responsive Repairs  Planning and Development  Corporate Costs and Central Support  Corporate Costs and Central Support  Corporate Costs and Central Support  Cultural Related Services  Corporate Costs and Central Support  Housing Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANE MCDonald Limited JCDecaux UK Ltd JJ Lettings	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307252 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 26.00 REVENUE 220.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAME McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20307493 25/09/2019 20307493	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 17859
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General General General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307320 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 17859 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment - Hire Equipment - Repairs	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General General General General General General General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 66.00 REVENUE 220.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS LTD JAMES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 66.00 REVENUE 220.00 REVENUE 240.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLU	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment - Repairs Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20308324	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 806.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BALLEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 15361 15361 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 16,666.67 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 66.00 REVENUE 220.00 REVENUE 240.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLU	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment - Repairs Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20308324	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 806.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BALLEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 15361 15361 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20308324 04/09/2019 20307014	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 240.00 REVENUE 250.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 806.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment - Repairs Equipment Hire Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307025	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,498.00 REVENUE 1,498.00 REVENUE 1,498.00 REVENUE 806.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,080.25 CAPITAL 1,538.25 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General General General General General General General General Generat General Generat	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307055 18/09/2019 20307969 18/09/2019 20307970	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,080.25 CAPITAL 7,538.25 CAPITAL 502.55 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS LTD JAMES ANDREW	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed)	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Generat General General Generat General Generat	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307970 02/09/2019 20307970	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 806.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 502.55 CAPITAL 1,718.75 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BALLY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Main Contract Artistes Fees General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308471 25/09/2019 20302020 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307055 18/09/2019 20307969 18/09/2019 20307258 11/09/2019 20307258	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS LTD JAME	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed)	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Generat General General Generat General Generat	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307970 02/09/2019 20307970	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 806.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 502.55 CAPITAL 1,718.75 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BALLY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Main Contract Artistes Fees General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308471 25/09/2019 20302020 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307055 18/09/2019 20307969 18/09/2019 20307258 11/09/2019 20307258	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS LTD JAME	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cultural GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemeters Events IBC Mtce & Contracts Management	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Equipment Hire Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Tainin Contract Main Contract Artistes Fees General Training General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308322 18/09/2019 203070202 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307769 18/09/2019 20307700 02/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 806.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 600.00 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAME McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS Klingspor Abrasives Ltd	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Cupporate Costs and Central Support	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events IBC Mtce & Contracts Management Parks And Open Spaces I-Print and Design	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Von Contracted_Professional Services Equipment / Furniture / Materials Printing Equipment - variable charges	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Training General General General General Main Contract	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 25/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307055 18/09/2019 20307970 02/09/2019 2030758 11/09/2019 20307030 25/09/2019 203088111 18/09/2019 2030808 04/09/2019 203070197	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,498.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,080.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 3,385.18 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANES MOREWS RECRUITMENT SOLUTIONS LTD JANE McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS KIINGSPOR ABGREGATES KENDRAVE LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services Cuprorate Costs and Central Support Capital GF - Major Capital Projects	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Gemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events IBC Mtce & Contracts Management Parks And Open Spaces I-Print and Design Eastern Gateway (Sproughton Rd Site)	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Non Contracted_Professional Services Equipment Hire Training Expenses Equipment / Furniture / Materials Printing Equipment - variable charges Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Toeneral General Toentract Main Contract Main General General Training General General General General General General Main Contract	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20308153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20302092 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307055 18/09/2019 2030790 18/09/2019 2030790 02/09/2019 2030790 02/09/2019 2030790 02/09/2019 20307030 25/09/2019 20308111 18/09/2019 20307197 11/09/2019 20307793	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 6,565.02 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,583.25 CAPITAL 1,7538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BALLY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD Jane McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KINGSOUND PUBLIC ADDRESS KINGSOUND ROBINGS SOLUTIONS (UK) LTD LAMBERT SMITH HAMPTON GROUP LTD	10521 11692 16754 13862 17939 17939 17939 18386 18222 188618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cupital GF - Major Capital Projects Cultural Related Services Cuporotate Costs and Central Support Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital HRA - All	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Brown Contracts Management Parks And Open Spaces I-Print and Design Eastern Gateway (Sproughton Rd Site) Cumberland Towers upgrade	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment - Repairs Equipment Hire Capital Expenditure Non Contracted_Professional Services Equipment Hire Training Expenses Equipment - Furniture / Materials Printing Equipment - variable charges Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Teaning Contract Main General Training General General General General General General General Main Contract	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 203078153 11/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307903 25/09/2019 20308471 25/09/2019 20308471 25/09/2019 20308322 18/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307025 18/09/2019 20307025 18/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20308080 04/09/2019 20307793 11/09/2019 20307793 11/09/2019 203077793 11/09/2019 20307777	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 3,385.18 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL 1,653.45 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES ANDREWS RECRUITMENT SOLUTIONS (UK) LTD LAWBERT SMITH HAMPTON GROUP LTD LAWTECH GROUP LTD	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14326 14327
Responsive Repairs Planning and Development Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cupital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cupporate Costs and Central Support Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Lapital Expenditure Non Contracted_Professional Services Equipment Hire Training Expenses Equipment / Furniture / Materials Printing Equipment - variable charges Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Teneral General Main Contract General General General Main Contract Main Contract	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308471 25/09/2019 2030202 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307969 18/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL 1,655.33 CAPITAL 31,655.33 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KINGSOUND PUBLIC ADRESS KINGSOUND PUBLIC ADDRESS KINGSOUND PUBLIC ADDRESS KINGSOUND	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cupitar Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cuprorate Costs and Central Support Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Shared Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Unbilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events IBC Mtce & Contracts Management Parks And Open Spaces I-Print and Design Eastern Gateway (Sproughton Rd Site) Cumberland Towers upgrade Sports & Leisure Management SRP Business Support/Management	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Equipment Hire Capital Expenditure Training Expenses Equipment / Furniture / Materials Printing Equipment - variable charges Capital Expenditure Recruitment Costs Financial Fees & Services	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Teneral General General General General General General General Teneral Main Contract Artistes Fees General Training General General General General Main Contract Main Contract Main Contract Main Contract General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308471 25/09/2019 20302002 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307025 18/09/2019 20307025 11/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 11/09/2019 20307037 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307092 11/09/2019 20307029 04/09/2019 20307219	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,541.75 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 2,383.50 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL 1,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANE McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS Klingspor Abrasives Ltd KOMPAN LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD LAMBERT SMITH HAMPTON GROUP LTD LEISURE OPPORTUNITIES Liberata UK Ltd T/A Capacitygrid	10521 11692 16754 13862 177939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 15361 14326 15052 16693 18774 11646 16592 16478 17914
Responsive Repairs Planning and Development Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Housing Services Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cupital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cupporate Costs and Central Support Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_ Ed Sheerran Chantry Park_ Ed Sheerran Jubilee Park Play Area	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Capital Expenditure Lapital Expenditure Non Contracted_Professional Services Equipment Hire Training Expenses Equipment / Furniture / Materials Printing Equipment - variable charges Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Teneral General Main Contract General General General Main Contract Main Contract	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308471 25/09/2019 2030202 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307969 18/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,538.25 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL 1,655.33 CAPITAL 31,655.33 CAPITAL	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JAMES REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KIINGSOUND PUBLIC ADDRESS KINGSOUND PUBLIC ADRESS KINGSOUND PUBLIC ADDRESS KINGSOUND PUBLIC ADDRESS KINGSOUND	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326
Responsive Repairs Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Cupital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Major Capital Projects Cupitar Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Cuprorate Costs and Central Support Capital GF - Major Capital Projects Capital HRA - All Cultural Related Services Shared Services	Crown Pools - General Repairs Mtce_Responsive Economic Development Major Capital Schemes Major Capital Schemes Major Capital Schemes Regent Theatre - Trading Account Communications Housing Options Whitton Sports Centre - General Gainsborough Sports Centre - General Swimming Courses Events Events Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Unbilee Park Play Area Jubilee Park Play Area Jubilee Park Play Area Cemetery - Phase 2a Cemetery - Phase 2a Cemetery - Phase 2a Made in Suffolk (Ed) Events IBC Mtce & Contracts Management Parks And Open Spaces I-Print and Design Eastern Gateway (Sproughton Rd Site) Cumberland Towers upgrade Sports & Leisure Management SRP Business Support/Management	HRA Special Repairs & Maintenance Equipment / Furniture / Materials HRA Special Repairs & Maintenance Advertising/Publicity Agency Salaries Agency Salaries Agency Salaries Non Contracted_Professional Services Advertising/Publicity Services for Clients Payments to Sub-Contractors Payments to Sub-Contractors Payments to Sub-Contractors Equipment - Repairs Equipment Hire Equipment Hire Equipment Hire Capital Expenditure Training Expenses Equipment / Furniture / Materials Printing Equipment - variable charges Capital Expenditure Recruitment Costs Financial Fees & Services	Sports Equip-General Lot 1a Cat5 and Housing Defects Town Centre Promotions General General General Artistes Fees General Rent Guarantee Scheme General Teneral General General General General General General General Teneral Main Contract Artistes Fees General Training General General General General Main Contract Main Contract Main Contract Main Contract General General	25/09/2019 20308171 04/09/2019 20307254 11/09/2019 20307254 11/09/2019 20307320 18/09/2019 20307320 18/09/2019 20307404 11/09/2019 20307726 18/09/2019 20307726 18/09/2019 20308471 25/09/2019 20308471 25/09/2019 20302002 04/09/2019 20307493 04/09/2019 20307493 04/09/2019 20307493 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308227 25/09/2019 20308324 04/09/2019 20307014 04/09/2019 20307015 04/09/2019 20307015 04/09/2019 20307025 18/09/2019 20307025 18/09/2019 20307025 11/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 25/09/2019 20307030 11/09/2019 20307037 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307097 11/09/2019 20307092 11/09/2019 20307029 04/09/2019 20307219	1,246.80 REVENUE 597.00 REVENUE 1,450.00 REVENUE 1,054.50 REVENUE 1,040.44 REVENUE 1,040.44 REVENUE 1,300.00 REVENUE 1,300.00 REVENUE 220.00 REVENUE 220.00 REVENUE 260.00 REVENUE 260.00 REVENUE 260.00 REVENUE 1,498.00 REVENUE 800.00 REVENUE 800.00 REVENUE 1,498.00 REVENUE 1,101.25 CAPITAL 1,541.75 CAPITAL 1,541.75 CAPITAL 1,718.75 REVENUE 600.00 REVENUE 2,000.00 REVENUE 3,383.50 REVENUE 2,383.50 REVENUE 3,365.18 REVENUE 1,653.45 CAPITAL 1,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 CAPITAL 31,655.33 REVENUE	J P LENNARD LIMITED J P METALWORKS JACOB BAILEY LIMITED JAMES ANDREWS RECRUITMENT SOLUTIONS LTD JANE McDonald Limited JCDecaux UK Ltd JJ Lettings REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KARZEES KARZEES KARZEES KARZEES KARZEES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KESGRAVE AGGREGATES KILIMANJARO LIVE LTD KINGSOUND PUBLIC ADDRESS Klingspor Abrasives Ltd KOMPAN LTD KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD LAMBERT SMITH HAMPTON GROUP LTD LEISURE OPPORTUNITIES Liberata UK Ltd T/A Capacitygrid	10521 11692 16754 13862 17939 17939 17939 18386 18222 18618 17859 17859 17859 15361 15361 15361 15361 14326 14327 16693 18774 11646 16592 16478 17914 15675 18687

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
			9		,		
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
		Services for Clients	Rent Guarantee Scheme	04/09/2019 20305424	5,871.38 REVENUE	REDACTED PERSONAL DATA	18720
Housing Services	Housing Options				,		
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
		Computer Software - Purchase	•	04/09/2019 20307337		* *	12038
Shared Services	SRP Business Support/Management		Computer Software		2,250.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	
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
Cultural Nelated Services		Tremises costs - Miscellaneous	General		034.00 ILVLINGE	OPTIMUM CONTROLS SERVICES LTD	
Diagning and Davidenment		CE Contract Bonair 9 Maintenance	Pouting Tost 9 Inspection Floatrical Wising		ORE OF BEVENIUE		
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/09/2019 20308016	985.00 REVENUE		12088
Cultural Related Services	Ip-City Centre Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/09/2019 20308016 18/09/2019 20308017	784.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services Cultural Related Services	lp-City Centre Whitton Sports Centre - General Made in Suffolk (Ed)	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous	Routine Test & Inspection - Electrical Wiring General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238	784.00 REVENUE 2,086.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services	Ip-City Centre Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support	lp-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries	Routine Test & Inspection - Electrical Wiring General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20305363	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions	12088 12088 12088 18231
Cultural Related Services Cultural Related Services Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs	Routine Test & Inspection - Electrical Wiring General General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088 12088 18231 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support	lp-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries	Routine Test & Inspection - Electrical Wiring General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20305363	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions	12088 12088 12088 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries	Routine Test & Inspection - Electrical Wiring General General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20305363 25/09/2019 20308143	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions	12088 12088 12088 18231 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Routine Test & Inspection - Electrical Wiring General General General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions	12088 12088 12088 18231 18231 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Routine Test & Inspection - Electrical Wiring General General General General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions	12088 12088 12088 18231 18231 18231 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Calaries Agency Calaries Agency Salaries Capital Expenditure	Routine Test & Inspection - Electrical Wiring General General General General General Main Contract	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD	12088 12088 12088 18231 18231 18231 18231 18231
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Accommodation Team	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients	Routine Test & Inspection - Electrical Wiring General General General General General General General Main Contract Rehousing/Removal Expenses	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE	12088 12088 12088 18231 18231 18231 18231 18231 12106
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259 25/09/2019 20304629 11/09/2019 20307541	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415
Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20305363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307729 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED	12088 12088 12088 18231 18231 18231 12106 16783 18694 16415
Cultural Related Services Cultural Related Services Cultural Related Services Curtural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Responsive	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307729 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 16415
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 203087276 04/09/2019 20307776	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 911.10 REVENUE 604.37 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 16415
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services Cultural Related Services Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 20307278 25/09/2019 20308189	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 16415 12895 12895
Cultural Related Services Cultural Related Services Cultural Related Services Curtural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub Chantry Park_Ed Sheerran	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Non Contracted_Professional Services	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308343 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307720 18/09/2019 20307259 25/09/2019 20307429 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 20308189 25/09/2019 20308189	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD PALMER (FENCING) LTD	12088 12088 12088 18231 18231 18231 12106 16783 18694 16415 16415 16415 12895 12895
Cultural Related Services Cultural Related Services Cultural Related Services Curtural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Non Contracted_Professional Services Non Contracted_Professional Services	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308363 25/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307729 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 20308189 25/09/2019 20307731 25/09/2019 20307732	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 911.10 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE 121,910.51 REVENUE 6,138.75 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD PALMER (FENCING) LTD PALMER (FENCING) LTD	12088 12088 12088 18231 18231 18231 12106 16783 18694 16415 16415 12895 12895 12895 12143
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Events	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Non Contracted Professional Services Non Contracted Professional Services Non Contracted Professional Services	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 203083143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307729 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 20308189 25/09/2019 20307731 25/09/2019 20307732 04/09/2019 20307732	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE 121,910.51 REVENUE 6,138.75 REVENUE 1,926.46 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD PALMER (FENCING) LTD PALMER (FENCING) LTD PALMER (FENCING) LTD PANTALOONS	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 12895 12895 12895 12143 12143
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Events Cap Reps - IP-City	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Non Contracted_Professional Services Capital - Specific Works	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs General General General General KNKP - IP-City Air Conditioning Compressor	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 20308143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307259 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 2030731 25/09/2019 20307731 25/09/2019 20307732 04/09/2019 20307731 04/09/2019 20307731	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE 121,910.51 REVENUE 6,138.75 REVENUE 1,926.46 REVENUE 9,279.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD PALMER (FENCING) LTD PANTALOONS PITKIN & RUDDOCK LIMITED	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 12895 12895 12895 12143 12143 15614
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital HRA - All Supervision and Management General Central Services to the Public Capital HRA - All Responsive Repairs Responsive Repairs Cultural Related Services	Ip-City Centre Whitton Sports Centre - General Made in Suffolk (Ed) Fore St Baths Human Resources - Operations Human Resources - Operations Human Resources - Operations Human Resources - Operations Insulation/Ventilation Accommodation Team Miscellaneous Cash Grants I.H.P. Grimwade Street Repairs Mtce_Voids Repairs Mtce_Voids Repairs Mtce_Responsive Chantry Park Hub Christchurch Park Hub Christchurch Park Hub Chantry Park_Ed Sheerran Chantry Park_Ed Sheerran Events	GF_Contract Repair & Maintenance Premises Costs - Miscellaneous Reactive Repairs Agency Salaries Agency Salaries Agency Salaries Agency Salaries Capital Expenditure Services for Clients Grants - Central Services Capital Expenditure HRA Special Repairs & Maintenance HRA Special Repairs & Maintenance Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Non Contracted Professional Services Non Contracted Professional Services Non Contracted Professional Services	Routine Test & Inspection - Electrical Wiring General General General General General General Main Contract Rehousing/Removal Expenses Cash Grant Main Contract H&S - Immersion Heaters & Asbestos checks & FRA H&S - Immersion Heaters & Asbestos checks & FRA Vehicle Repairs Servicing/Repairs Vehicle Repairs General General General	18/09/2019 20308016 18/09/2019 20308017 25/09/2019 20308238 25/09/2019 20308307 04/09/2019 20308307 04/09/2019 203083143 25/09/2019 20308144 25/09/2019 20308145 11/09/2019 20307720 18/09/2019 20307729 25/09/2019 20304629 11/09/2019 20307541 25/09/2019 20308120 25/09/2019 20308120 04/09/2019 20307276 04/09/2019 20307276 04/09/2019 20307278 25/09/2019 20308189 25/09/2019 20307731 25/09/2019 20307732 04/09/2019 20307732	784.00 REVENUE 2,086.00 REVENUE 468.00 REVENUE 644.96 REVENUE 796.61 REVENUE 796.61 REVENUE 796.61 REVENUE 888.42 CAPITAL 664.50 REVENUE 5,000.00 REVENUE 510.00 CAPITAL 2,678.00 REVENUE 206.00 REVENUE 911.10 REVENUE 604.37 REVENUE 766.53 REVENUE 121,910.51 REVENUE 6,138.75 REVENUE 1,926.46 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD Opus People Solutions Opus People Solutions Opus People Solutions Opus People Solutions ORION ENERGY SOLUTIONS LTD ORWELL REMOVAL & STORAGE Outreach Youth P A GROUP (UK) LIMITED P A GROUP (UK) LIMITED P TUCKWELL LTD P TUCKWELL LTD P TUCKWELL LTD PALMER (FENCING) LTD PALMER (FENCING) LTD PALMER (FENCING) LTD PANTALOONS	12088 12088 12088 18231 18231 18231 18231 12106 16783 18694 16415 16415 12895 12895 12895 12143 12143

Cultural Related Services							
No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	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	9	GF Contract Repair & Maintenance			773.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
· -	Gipping House Facilities	<del>-</del> · · · · ·	Routine Test & Inspection - Heating & Ventilation	18/09/2019 20307819			
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				3,181.88 REVENUE	PPSS LTD	16714
		Clothing / Uniform & Laundry	General	25/09/2019 20308234	,		
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
		•			,		18602
Cultural Related Services	Made in Suffolk (Ed)	Premises Costs - Miscellaneous	General	11/09/2019 20307591	665.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	
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	PROTEN 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	Quantet 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		Reactive Repairs		25/09/2019 20308098	1,915.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
	Fore St Baths	•	General		,		
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		Agency Salaries	General	04/09/2019 20306853	1,595.20 REVENUE	SELLICK PARTNERSHIP LTD	17677
	Legal Services						
	Legal Services		General	, ,	,	SELLICK DARTNERSHID LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2019 20306899	1,600.69 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services	Agency Salaries Agency Salaries	General	04/09/2019 20306899 11/09/2019 20307609	1,600.69 REVENUE 1,672.98 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services Legal Services	Agency Salaries Agency Salaries Agency Salaries	General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	17677 17677
Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services	Agency Salaries Agency Salaries	General	04/09/2019 20306899 11/09/2019 20307609	1,600.69 REVENUE 1,672.98 REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services Legal Services	Agency Salaries Agency Salaries Agency Salaries	General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	17677 17677
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services	Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	17677 17677 17677
Corporate Costs and Central Support Cultural Related Services Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases	General General General Fertilisers Grass Seed	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES	17677 17677 17677 10049 10049
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire	General General General Fertilisers Grass Seed General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing	17677 17677 17677 10049 10049 18120
Corporate Costs and Central Support Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity	General General General Fertilisers Grass Seed General Media - TV Radio Internet	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554
Corporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD  SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES LTD TOWER LEASING SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554 12554
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Curporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554 12554 12554
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES LTD TOWER LEASING SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554 12554
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Curporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD	17677 17677 17677 10049 10049 18120 12554 12554 12554
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SOUTH EASTERN TUG SOCIETY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554
Corporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307210 04/09/2019 20305537 04/09/2019 20305573	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE -1,233.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Non Contracted_Professional Services	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20308174 04/09/2019 20305537 04/09/2019 20305573 18/09/2019 20307165	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE -1,233.00 REVENUE 1,447.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General General General Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20305573 18/09/2019 20305573 18/09/2019 20307165 04/09/2019 20307223	1,600.69 REVENUE 1,672.98 REVENUE 1,667.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SOUTH EASTERN TUS SOCIETY SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General Main Contract Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 04/09/2019 20305537 04/09/2019 20305573 18/09/2019 20307165 04/09/2019 20307223 25/09/2019 20307223	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 1,233.00 REVENUE -1,233.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General General General Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20305573 18/09/2019 20305573 18/09/2019 20307165 04/09/2019 20307223	1,600.69 REVENUE 1,672.98 REVENUE 1,667.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 575.55 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SOUTH EASTERN TUS SOCIETY SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General Main Contract Main Contract	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 04/09/2019 20305537 04/09/2019 20305573 18/09/2019 20307165 04/09/2019 20307223 25/09/2019 20307223	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 1,233.00 REVENUE -1,233.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Corn Exchange Trading Account Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General Main Contract Main Contract General General General General General General General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307471 11/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20305573 18/09/2019 20307575 04/09/2019 20307575 04/09/2019 20307576 25/09/2019 20307210 04/09/2019 20307223 25/09/2019 20307223 25/09/2019 20307123	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12558 17588 17588 17588 17588 17588 17588
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Curporate Costs and Central Support Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Agency Salaries Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General General Main Contract Main Contract Main Contract General General General General General General General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307210 04/09/2019 20305537 04/09/2019 20305537 18/09/2019 20307523 25/09/2019 20308108 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,483.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY  STAGE EVENT SECURITY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 17588 17588
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General General General General Main Contract Main Contract General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20308174 04/09/2019 20305537 04/09/2019 20305537 04/09/2019 20307125 04/09/2019 20307123 25/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE -1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,483.00 REVENUE 3,483.00 REVENUE 1,188.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY  STAGE EVENT SECURITY  STAGE EVENT SECURITY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 17588 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Corporat	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20307576 25/09/2019 20307570 04/09/2019 20307573 18/09/2019 20305537 04/09/2019 20305537 04/09/2019 20307155 04/09/2019 20307165 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 4,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES Siemens Financial Services Ltd T/A Tower Leasing SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH Eastern Tug Society SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY STAGE EVENT SECURITY STAGE EVENT SECURITY STAGE EVENT SECURITY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12558 17588 17588 17588 17588 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Torporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Regent Theatre - Fixed Costs	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307165 04/09/2019 20307223 25/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307869	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,247.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,192.50 REVENUE 1,606.50 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH EASTERN TUB SOCIETY SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12558 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Regent Theatre - Fixed Costs Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307510 04/09/2019 20305537 04/09/2019 20305537 04/09/2019 20307555 04/09/2019 2030755 04/09/2019 20307523 25/09/2019 20307125 04/09/2019 20307123 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307869	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,247.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,535.00 REVENUE 11,101.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,1972.50 REVENUE 1,606.50 REVENUE 3,486.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES LTD T/A TOWER LEASING  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Torporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Regent Theatre - Fixed Costs	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307165 04/09/2019 20307223 25/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307869	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,247.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,192.50 REVENUE 1,606.50 REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH EASTERN TUB SOCIETY SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12558 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Regent Theatre - Fixed Costs Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307510 04/09/2019 20305537 04/09/2019 20305537 04/09/2019 20307555 04/09/2019 2030755 04/09/2019 20307523 25/09/2019 20307125 04/09/2019 20307123 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307869	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,247.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 11,535.00 REVENUE 11,101.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,1972.50 REVENUE 1,606.50 REVENUE 3,486.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES LTD T/A TOWER LEASING  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Events Events Events Events Events Events Events Events Events Summer Holiday Project New West Villa - HFU	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307910 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20307210 04/09/2019 20307210 04/09/2019 20307537 04/09/2019 20307537 18/09/2019 2030753 18/09/2019 20307223 25/09/2019 20307223 25/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307879 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307872	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 417.00 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 4233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,247.00 REVENUE 1,447.00 REVENUE 10,809.00 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,172.50 REVENUE 1,1606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Toprorate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Events Events Summer Holiday Project New West Villa - HFU Events	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Security Services Security Services Agency Salaries	General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20307576 25/09/2019 20307573 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307873 25/09/2019 20307873	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,447.00 REVENUE 11,447.00 REVENUE 11,447.00 REVENUE 11,447.00 REVENUE 11,101.50 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Torporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General School Holiday iCard Staff General Shows - Brochures etc	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307125 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307873 25/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307921	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 41,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,101.50 REVENUE 11,101.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,072.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,600.50 REVENUE 4,185.00 REVENUE 4,99.68 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH EASTERN TURE SOCIETY SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Advertising/Publicity Advertising/Publicity	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Shows - Brochures etc Shows - Brochures etc	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307471 11/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 18/09/2019 20307870 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307919 04/09/2019 20307199 04/09/2019 20307199	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 1,447.00 REVENUE 1,480.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,101.50 REVENUE 1,1072.50 REVENUE 1,072.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,660.50 REVENUE 1,809.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES LTD T/A TOWER LEASING  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Corn Exchange Trading Account Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries Agency	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Seneral General General Seneral Senows - Brochures etc Shows - Brochures etc	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307397 25/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307510 04/09/2019 20307537 18/09/2019 20307537 18/09/2019 20307553 18/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307199 04/09/2019 20307199 04/09/2019 20307199 04/09/2019 20307190 05/09/2019 20307199 04/09/2019 20307720 25/09/2019 20307720	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 834.00 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,483.00 REVENUE 1,101.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,99.68 REVENUE 499.68 REVENUE 654.24 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Advertising/Publicity Advertising/Publicity	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Shows - Brochures etc Shows - Brochures etc	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307471 11/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 18/09/2019 20307870 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307919 04/09/2019 20307199 04/09/2019 20307199	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,470.00 REVENUE 11,470.00 REVENUE 1,447.00 REVENUE 1,480.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,101.50 REVENUE 1,1072.50 REVENUE 1,072.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,660.50 REVENUE 1,809.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES LTD T/A TOWER LEASING  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Corn Exchange Trading Account Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries Agency	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Seneral General General Seneral Senows - Brochures etc Shows - Brochures etc	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20307397 25/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307210 04/09/2019 20307510 04/09/2019 20307537 18/09/2019 20307537 18/09/2019 20307553 18/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307199 04/09/2019 20307199 04/09/2019 20307199 04/09/2019 20307190 05/09/2019 20307199 04/09/2019 20307720 25/09/2019 20307720	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 834.00 REVENUE 834.00 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,483.00 REVENUE 1,101.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 1,899.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,99.68 REVENUE 499.68 REVENUE 654.24 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Orporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account Visitor Experience Chantry Park Hub	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries Agency	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Seneral Senows - Brochures etc Shows - Brochures etc Souvenirs General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307570 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307165 04/09/2019 20307165 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307873 25/09/2019 20307873 25/09/2019 20307753 25/09/2019 20307553 25/09/2019 20307553 25/09/2019 20307553 25/09/2019 20307553 25/09/2019 20308526 25/09/2019 20308507	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 417.00 REVENUE 834.00 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,487.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 4,99.68 REVENUE 654.24 REVENUE 846.24 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY	17677 17677 17677 17677 10049 10049 18120 12554 12554 12554 12554 12554 12558 17588 17588 17588 17588 17588 12690 18307
Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Toprorate Applications Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Events Regent Theatre - Fixed Costs Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account Visitor Experience Chantry Park Hub Green Travel Plan	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries Agency	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Stoouthoutsetc Shows - Brochures etc Souvenirs General General General General General General	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307809 18/09/2019 20307809 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307873 25/09/2019 20307873 25/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307720 25/09/2019 20308226 25/09/2019 20308507 04/09/2019 20308507 04/09/2019 20308507	1,600.69 REVENUE 1,672.98 REVENUE 1,657.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 830.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,480.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,101.50 REVENUE 1,101.50 REVENUE 1,488.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 499.68 REVENUE 499.68 REVENUE 846.24 REVENUE 846.24 REVENUE 2,085.00 REVENUE 590.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES SHERRIFF AMENITY SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FINANCIAL SERVICES SIEMENS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SIGNS FOR YOU LTD SOUTH EASTERN TUG SOCIETY SPECIALIST COMPUTER CENTRES PLC STAGE EVENT SECURITY STAGE EVENT	17677 17677 17677 17677 10049 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Regent Theatre - Fixed Costs Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account Visitor Experience Chantry Park Hub Chantry Park Hub Green Travel Plan Emergency Services Centre - HEARS	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Advertising/Publicity Advertising/Publicity Advertising/Publicity Goods for Resale - Retail Premises Costs - Miscellaneous Non Contracted_Professional Services Direct Transport Costs Direct Transport Costs	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Seneral School Holiday iCard Staff General Shows - Brochures etc Shows - Brochures etc Souvenirs General General General Satellite Tracking	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307223 25/09/2019 20307223 25/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307200 25/09/2019 20308507 04/09/2019 20308507 04/09/2019 20307235 04/09/2019 20307235	1,600.69 REVENUE 1,672.98 REVENUE 1,667.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 1,455.96 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,101.50 REVENUE 1,101.50 REVENUE 1,101.50 REVENUE 1,102.50 REVENUE 1,1072.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 1,660.50 REVENUE 4,185.00 REVENUE 1,660.50 REVENUE 499.68 REVENUE 846.24 REVENUE 846.24 REVENUE 2,085.00 REVENUE 245.00 REVENUE 490.00 REVENUE 490.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY  STAGE EVENT SECURI	17677 17677 17677 17677 10049 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Team costs ICT Tey- Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Events Events Regent Theatre - Fixed Costs Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account Visitor Experience Chantry Park Hub Green Travel Plan Emergency Services Centre - HEARS Street Cleansing	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Acutising/Publicity Advertising/Publicity Goods for Resale - Retail Premises Costs - Miscellaneous Non Contracted_Professional Services Direct Transport Costs Direct Transport Costs	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General School Holiday iCard Staff General Shows - Brochures etc Shows - Brochures etc Souvenirs General General Satellite Tracking Satellite Tracking	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307546 11/09/2019 20307546 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307510 04/09/2019 20307537 04/09/2019 20307537 18/09/2019 20307553 18/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307126 18/09/2019 20307126 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307873 25/09/2019 20307873 25/09/2019 20307921 04/09/2019 20307199 04/09/2019 20307199 04/09/2019 2030753 25/09/2019 20307235 04/09/2019 20307235 04/09/2019 20307235 04/09/2019 20307235	1,600.69 REVENUE 1,672.98 REVENUE 1,667.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 694.75 REVENUE 3,105.38 CAPITAL 1,455.96 REVENUE 800.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 11,400.00 CAPITAL 9,728.10 CAPITAL 553.50 REVENUE 11,101.50 REVENUE 1,188.00 REVENUE 1,188.00 REVENUE 1,072.50 REVENUE 1,666.50 REVENUE 1,666.50 REVENUE 1,660.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 4,185.00 REVENUE 499.68 REVENUE 490.68 REVENUE 654.24 REVENUE 245.00 REVENUE 490.00 REVENUE 490.00 REVENUE 490.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  Siemens Financial Services Ltd T/A Tower Leasing  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH Eastern Tug Society  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY  STAG	17677 17677 17677 17677 10049 10049 10049 18120 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 17588 12690
Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services	Legal Services Legal Services Legal Services Legal Services Parks and Landscape Development Parks and Landscape Development Regent Theatre Catering and Bars Regent Theatre - Trading Account Communications Jubilee Park Play Area Communications Events ICT Team costs ICT Team costs ICT Corporate Applications Cap. IT Dev Equipment Cap. IT Dev Equipment Corn Exchange Trading Account Events Events Events Events Events Events Regent Theatre - Fixed Costs Events Summer Holiday Project New West Villa - HFU Events Regent Theatre - Trading Account Regent Theatre - Trading Account Visitor Experience Chantry Park Hub Chantry Park Hub Green Travel Plan Emergency Services Centre - HEARS	Agency Salaries Agency Salaries Agency Salaries Agency Salaries Miscellaneous Stock - Purchases Miscellaneous Stock - Purchases Equipment Hire Advertising/Publicity Advertising/Publicity Capital Expenditure Advertising/Publicity Non Contracted_Professional Services Computer Consumables and other Minor IT costs Computer Consumables and other Minor IT costs Non Contracted_Professional Services Capital Expenditure Capital Expenditure Agency Salaries Advertising/Publicity Advertising/Publicity Advertising/Publicity Goods for Resale - Retail Premises Costs - Miscellaneous Non Contracted_Professional Services Direct Transport Costs Direct Transport Costs	General General General General Fertilisers Grass Seed General Media - TV Radio Internet Sports Main Contract Made in Suiffolk Artistes Fees General Seneral School Holiday iCard Staff General Shows - Brochures etc Shows - Brochures etc Souvenirs General General General Satellite Tracking	04/09/2019 20306899 11/09/2019 20307609 11/09/2019 20307610 18/09/2019 20307610 18/09/2019 20307397 04/09/2019 20307397 04/09/2019 20307397 25/09/2019 20308411 18/09/2019 20307471 11/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307576 25/09/2019 20308174 04/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307573 18/09/2019 20307223 25/09/2019 20307223 25/09/2019 20307123 04/09/2019 20307123 04/09/2019 20307124 04/09/2019 20307125 04/09/2019 20307125 04/09/2019 20307125 18/09/2019 20307869 18/09/2019 20307869 18/09/2019 20307870 18/09/2019 20307870 18/09/2019 20307872 18/09/2019 20307872 18/09/2019 20307873 25/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307921 04/09/2019 20307200 25/09/2019 20308507 04/09/2019 20308507 04/09/2019 20307235 04/09/2019 20307235	1,600.69 REVENUE 1,672.98 REVENUE 1,667.51 REVENUE 1,669.98 REVENUE 159.92 REVENUE 417.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 834.00 REVENUE 1,455.96 REVENUE 1,233.00 REVENUE 1,233.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,447.00 REVENUE 1,101.50 REVENUE 1,101.50 REVENUE 1,101.50 REVENUE 1,102.50 REVENUE 1,1072.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,606.50 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 1,809.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 4,185.00 REVENUE 1,660.50 REVENUE 4,185.00 REVENUE 1,660.50 REVENUE 499.68 REVENUE 846.24 REVENUE 846.24 REVENUE 2,085.00 REVENUE 245.00 REVENUE 490.00 REVENUE 490.00 REVENUE	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD  SHERRIFF AMENITY SERVICES  SHERRIFF AMENITY SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FINANCIAL SERVICES  SIEMENS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SIGNS FOR YOU LTD  SOUTH EASTERN TUG SOCIETY  SPECIALIST COMPUTER CENTRES PLC  STAGE EVENT SECURITY  STAGE EVENT SECURI	17677 17677 17677 17677 10049 10049 10049 18120 12554 12554 12554 12554 12554 18670 17588 17588 17588 17588 17588 12690

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
	· -	Contributions to Other Bodies	Suffolk County Council		123,837.63 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Car Park - Cromwell Square		•	18/09/2019 20307104	,		
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
Corporate Costs and Central Support Housing Services	Telephony/Network Costs Reallocated Housing Options	Telecommunication Costs - Business Phones Services for Clients	Calls Rent Guarantee Scheme	18/09/2019 20307909 04/09/2019 20302091	1,498.85 REVENUE 5,968.20 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA	12115 18603
Corporate Costs and Central Support Housing Services Housing Services	Telephony/Network Costs Reallocated Housing Options Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients	Calls Rent Guarantee Scheme Hotel Accommodation	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE	12115 18603 10369
Corporate Costs and Central Support Housing Services Housing Services Housing Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE	12115 18603 10369 10369
Corporate Costs and Central Support Housing Services Housing Services	Telephony/Network Costs Reallocated Housing Options Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients	Calls Rent Guarantee Scheme Hotel Accommodation	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE	12115 18603 10369
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH	12115 18603 10369 10369 13928
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE	TELEFONICA O2 (UK) LIMITED  REDACTED PERSONAL DATA  THE BRIDGE GUEST HOUSE  THE BRIDGE GUEST HOUSE  THE ICENI IPSWICH  The Sport, Leisure and Culture Consultancy Limited	12115 18603 10369 10369 13928 18606
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons	12115 18603 10369 10369 13928 18606 18795
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE	TELEFONICA O2 (UK) LIMITED  REDACTED PERSONAL DATA  THE BRIDGE GUEST HOUSE  THE BRIDGE GUEST HOUSE  THE ICENI IPSWICH  The Sport, Leisure and Culture Consultancy Limited	12115 18603 10369 10369 13928 18606
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited	12115 18603 10369 10369 13928 18606 18795 18724
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307367	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD	12115 18603 10369 10369 13928 18606 18795 18724 12853
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307367 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307367	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD	12115 18603 10369 10369 13928 18606 18795 18724 12853
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Transport Costs Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracking Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Transport Costs Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracking Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 11/09/2019 20307450 18/09/2019 20307450 04/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307386 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307386 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 8.00 REVENUE 3.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Environmental Services Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307386 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 04/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 8.00 REVENUE 32.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 56.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 40.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 56.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 144.00 REVENUE 16.00 REVENUE 144.00 REVENUE 144.00 REVENUE 144.00 REVENUE 144.00 REVENUE 16.00 REVENUE 144.00 REVENUE 16.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 56.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 40.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 144.00 REVENUE 144.00 REVENUE 26.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 18.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307670 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 18.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 80.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Currorate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Enforcement Waste Enforcement Service Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307360 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 18.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 80.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Environmental Services Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 203072091 04/09/2019 203072091 04/09/2019 20307370 25/09/2019 20307370 25/09/2019 20307450 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 18.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Relate	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307520 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 16.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultur	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 18.00 REVENUE 18.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Relate	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20302091 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307386 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307520 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 16.00 REVENUE 18.00 REVENUE 8.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural Rel	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 20.00 REVENUE 16.00 REVENUE 8.00 REVENUE 99.00 REVENUE 723.78 REVENUE 21,750.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307309 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 20.00 REVENUE 16.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 9.00 REVENUE 19.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Environmental Services Cultural Related Services Cultural Support Supervision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20304604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 20.00 REVENUE 16.00 REVENUE 144.00 REVENUE 26.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 9.00 REVENUE 19.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cultural	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307309 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 20.00 REVENUE 16.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 9.00 REVENUE 19.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8 Ltd	12115 18603 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307520 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 9.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 16.00 REVENUE 17.00 REVENUE 17.000 REVENUE 17.000 REVENUE 17.000 REVENUE 17.1000 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth)	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307507 04/09/2019 20307507 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.11 CAPITAL 1,219.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307520 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 9.00 REVENUE 15.00 REVENUE 15.00 REVENUE 15.00 REVENUE 16.00 REVENUE 17.00 REVENUE 17.000 REVENUE 17.000 REVENUE 17.000 REVENUE 17.1000 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services	Telephony/Network Costs Reallocated Housing Options Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth)	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307507 04/09/2019 20307507 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.11 CAPITAL 1,219.00 REVENUE 16.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Curtural Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 26.00 REVENUE 144.00 REVENUE 26.00 REVENUE 8.00 REVENUE 9.00 REVENUE 19.00 REVENUE 19.00 REVENUE 21,750.00 REVENUE 21,750.00 REVENUE 21,750.00 REVENUE 667.00 REVENUE 667.00 REVENUE 129,285.91 CAPITAL 116,257.24 CAPITAL 1582.50 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Central Heating (Affordable Warmth) Refuse Collection - Domestic Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking General Main Contract General Main Contract Training General Training General	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307370 25/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 26.00 REVENUE 26.00 REVENUE 26.00 REVENUE 8.00 REVENUE 15.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Curtural Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 26.00 REVENUE 144.00 REVENUE 26.00 REVENUE 8.00 REVENUE 9.00 REVENUE 19.00 REVENUE 19.00 REVENUE 21,750.00 REVENUE 21,750.00 REVENUE 21,750.00 REVENUE 667.00 REVENUE 667.00 REVENUE 129,285.91 CAPITAL 116,257.24 CAPITAL 1582.50 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Central Heating (Affordable Warmth) Refuse Collection - Domestic Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking General Main Contract Main Contract Main Contract Training General Training General Training General	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307370 25/09/2019 20307370 25/09/2019 20307460 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 32.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 26.00 REVENUE 26.00 REVENUE 26.00 REVENUE 8.00 REVENUE 15.00 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Curporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cuprision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Central Heating (Affordable Warmth) Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracki	18/09/2019 20307909 04/09/2019 20307309 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307570 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 19.23 REVENUE 19.00 REVENUE 121,750.00 REVENUE 121,750.00 REVENUE 122,750.00 REVENUE 125,285.91 CAPITAL 1,219.00 REVENUE 129,285.91 CAPITAL 116,257.24 CAPITAL 1582.50 REVENUE 608.75 REVENUE 617.50 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Corporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cuproprision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services Cul	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Central Heating (Affordable Warmth) Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Domestic Car Parks Management Housing Options	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Computer Operating Leases Capital Expenditure Contract Hire - Vehicles Contract Hire - Vehicles Contract Hire - Vehicles Capital Expenditure Training Expenses Training Expenses Training Expenses Fraining Expenses	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking General Main Contract Main Contract Main Contract Training General Training General Training General Training General Booking Fees Invest to Save	18/09/2019 20307909 04/09/2019 20307909 04/09/2019 20302091 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 20,000.00 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 86.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 16.00 REVENUE 20.00 REVENUE 16.00 REVENUE 30.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 8.00 REVENUE 100 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864
Corporate Costs and Central Support Housing Services Housing Services Central Services to the Public Corporate Costs and Central Support Housing Services Cultural Related Services Cultural Related Services Curporate Costs and Central Support Planning and Development Highways Roads and Transport Environmental Services Cultural Related Services Cuprision and Management General Supervision and Management Special Responsive Repairs Shared Services Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Cultural Related Services Capital HRA - All Capital HRA - All Environmental Services	Telephony/Network Costs Reallocated Housing Options Housing Options Miscellaneous Cash Grants Heads of Service Housing Options Box Office Communications Building Regulations Car Parks Management Refuse Collection - Domestic Refuse Collection - Trade Waste Enforcement Waste Education & Promotion Brown Bin Kerbside Collections Green Travel Plan Emergency Services Centre - HEARS Refuse Collection Management Account Street Cleansing Chantry Park Hub Holywells Park Hub Christchurch Park Hub Parks Facilities & Patrol Arboriculture Grafton House Mayoral Services IBC Mtce & Contracts Management Yard & Stores Service Community Caretakers Repairs & Mtce Staff and Overheads SRP Business Support/Management Jubilee Park Play Area Parks and Landscape Development Holywells Park Hub Central Heating (Affordable Warmth) Central Heating (Affordable Warmth) Refuse Collection - Domestic	Telecommunication Costs - Business Phones Services for Clients Services for Clients Services for Clients Grants - Central Services Non Contracted_Professional Services Services for Clients Computer Software - Maintenance Advertising/Publicity Direct Transport Costs Direct Tr	Calls Rent Guarantee Scheme Hotel Accommodation Hotel Accommodation Iceni Project General Invest to Save General Made in Suiffolk Satellite Tracking Satellite Tracki	18/09/2019 20307909 04/09/2019 20307309 04/09/2019 20307368 11/09/2019 20307370 25/09/2019 203074604 11/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307450 18/09/2019 20307570 04/09/2019 20307521 25/09/2019 20307521	1,498.85 REVENUE 5,968.20 REVENUE 466.67 REVENUE 466.67 REVENUE 8,300.00 REVENUE 1,120.00 REVENUE 1,120.00 REVENUE 2,712.31 REVENUE 575.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 86.00 REVENUE 16.00 REVENUE 19.23 REVENUE 19.00 REVENUE 121,750.00 REVENUE 121,750.00 REVENUE 122,750.00 REVENUE 125,285.91 CAPITAL 1,219.00 REVENUE 129,285.91 CAPITAL 116,257.24 CAPITAL 1582.50 REVENUE 608.75 REVENUE 617.50 REVENUE	TELEFONICA O2 (UK) LIMITED REDACTED PERSONAL DATA THE BRIDGE GUEST HOUSE THE BRIDGE GUEST HOUSE THE ICENI IPSWICH The Sport, Leisure and Culture Consultancy Limited Thomsons Ticketsolve Limited TODAY MAGAZINES LTD Trakm8	12115 18603 10369 10369 13928 18606 18795 18724 12853 15864

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		