Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	30.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	148.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	23.17 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	3,474.83 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	1,266.40 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	192.45 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	857.56 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	297.42 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	68.19 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	42.78 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	121.67 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	1,976.79 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	21.39 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	10.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	399.20 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	192.51 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	14/04/2021 20328828	962.59 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	20.68 REVENUE	3 H SERVICES (UK) LIMITED	17442
				14/04/2021 20328828			17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs		120.95 REVENUE	3 H SERVICES (UK) LIMITED	
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	190.46 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	52.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	192.49 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	79.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	193.51 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	14/04/2021 20328828	122.99 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	2,182.23 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	5,957.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	700.84 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	1,919.36 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	1,014.43 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	5,578.89 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	1,227.72 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	1,868.36 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	07/04/2021 20328860	51.27 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	34.18 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	3,597.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	3,135.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	1,399.11 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	07/04/2021 20328860	1,596.50 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	07/04/2021 20328860	5,695.73 REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	07/04/2021 20328860	495.00 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	07/04/2021 20328860	35.94 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	07/04/2021 20328860	136.72 REVENUE	3 H SERVICES (UK) LIMITED	17442
		Parks Vehicle Costs	Insurance covered Repairs	07/04/2021 20328860			17442
Cultural Related Services	Christchurch Park Hub				175.79 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	07/04/2021 20328860	2,834.17 REVENUE	3 H SERVICES (UK) LIMITED	
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	14/04/2021 20328869	10,912.00 REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	23/04/2021 20330306	1,160.00 REVENUE	A A TURNER TANKERS LTD	12897
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	General	09/04/2021 20329850	7,480.00 REVENUE	A Boast General Services	18527
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	16/04/2021 20330003	22,554.07 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	16/04/2021 20330003	38,644.74 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	16/04/2021 20330003	4,062.05 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	16/04/2021 20330003	2,754.56 REVENUE	AARON SERVICES LIMITED	13973
Supervision and Management Special	Upkeep Of Estates_South West	Committee Groups and Forum costs	Expend Approved By Area Forum	21/04/2021 20330262	1,200.00 REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	07/04/2021 20329621	10,500.00 REVENUE	ACTIVLIVES	16634
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/04/2021 20330105	15,777.83 BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Planning and Development	Planning Policy	Non Contracted_Professional Services	General	14/04/2021 20329827	1,198.41 REVENUE	AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED	10772
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	14/04/2021 20330082	13,674.00 REVENUE	Aim High (UK) Limited	21312
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	21/04/2021 20330368	2,450.00 REVENUE	Aim High (UK) Limited	21312
Capital GF - Major Capital Projects	Museum Project	Recruitment Costs	General	16/04/2021 20330212	575.00 CAPITAL	AlisonK-Arborculture	22393
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	270.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	870.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	430.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	1,385.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	430.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	610.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Gainsborough Sports Centre - General	GF Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	225.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF Contract Repair & Maintenance	Mechanical & Electrical	09/04/2021 20329969	205.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	07/04/2021 20329889	49.61 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs Direct Transport Costs	Tyres	07/04/2021 20329889	1,708.07 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Direct Transport Costs Direct Transport Costs	Tyres	07/04/2021 20329889	281.35 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs		07/04/2021 20329889	223.72 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
		•	Tyres				10132
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	07/04/2021 20329889	18.65 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	
Environmental Services Control Services to the Bublic	Emergency Services Centre - HEARS	Direct Transport Costs	Tyres	07/04/2021 20329889	482.85 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	28/04/2021 20330467	6,000.00 REVENUE	HOME-START IN SUFFOLK	17163
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	07/04/2021 20329889	330.79 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Tyres	07/04/2021 20329889	112.31 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	07/04/2021 20329889	602.30 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Tyres	07/04/2021 20329889	18.65 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
	Reydon House (Clapgate Lane 186-192)	Water Services	General	14/04/2021 20329890	2,546.22 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special		Mater Consises	General	28/04/2021 20330556	1,661.48 REVENUE	ANGLIAN WATER SERVICES LTD	14978
	Broke Hall House (Bucklesham)	Water Services	General	==,, ==== =========================			
Supervision and Management Special	Broke Hall House (Bucklesham) Parks And Open Spaces	Subscriptions - Service Related	General	21/04/2021 20330402	2,512.00 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Supervision and Management Special Supervision and Management Special					2,512.00 REVENUE 334.94 REVENUE		16168 10166
Supervision and Management Special Supervision and Management Special Cultural Related Services	Parks And Open Spaces	Subscriptions - Service Related	General	21/04/2021 20330402		APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	
Supervision and Management Special Supervision and Management Special Cultural Related Services Planning and Development	Parks And Open Spaces Planning and Development	Subscriptions - Service Related Advertising/Publicity	General Newspapers etc	21/04/2021 20330402 23/04/2021 20330414	334.94 REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE ARCHANT REGIONAL LIMITED	10166

Environmental Services Capital HRA - All	Cemeteries	Direct Transport Costs Capital Expenditure	Vehicle Hre Main Contract	28/04/2021 20330595 09/04/2021 20329984	1,104.00 REVENUE 54,192.71 CAPITAL	ARDENT HIRE SOLUTIONS LTD ASHFORD COMMERCIAL LTD	11075 16960
Capital GF - Annual Core Investment	Planned Maintenance Programme_Capital Cap Reps - Corp Properties	Capital Experience Capital - Specific Works	KNPY - 1 Cornhill - tenant specification works	21/04/2021 20329964	3,315.00 CAPITAL	Ashford Wright Ltd	21284
Environmental Services	Waste Enforcement	Non Contracted Professional Services	Abandoned Vehicles	21/04/2021 20330305	2,690.00 REVENUE	Autobreak Colchester Ltd	22126
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	28/04/2021 20330281	2,266.70 REVENUE	B & C Energy Solutions Ltd	21270
Long Term Liabilities	Section 106 Contributions	Long Term Creditors (detail)	Costs	28/04/2021 20330281	500.00 BALNETASSET	B & C Energy Solutions Ltd	21270
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	28/04/2021 20330282	4,368.30 REVENUE	B & C Energy Solutions Ltd	21270
Long Term Liabilities	Section 106 Contributions	Long Term Creditors (detail)	Costs	19/04/2021 20331982	3,708.80 BALNETASSET	B & C Energy Solutions Ltd	21270
Environmental Services	Street Cleansing	Street Cleaning Costs	General	16/04/2021 20330257	2,677.61 REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Cultural Related Services	Parks And Open Spaces	Non Contracted_Professional Services	General	28/04/2021 20330482	1,186.00 REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	BSC Multicultural Services	07/04/2021 20329632	11,000.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Environmental Services	Street Cleansing	Computer Operating Leases	General	21/04/2021 20330284	462.80 REVENUE	BASIS (REGISTRATION) LIMITED	16982
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	21/04/2021 20330458	2,030.00 REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients Services for Clients	Hotel Accommodation Hotel Accommodation	21/04/2021 20330460	1,785.00 REVENUE 1,925.00 REVENUE	Beeches Guest House Beeches Guest House	18380 18380
Housing Services Environmental Services	Housing Options Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	21/04/2021 20330461 28/04/2021 20330567	2,801.76 REVENUE	BENTLEYS RESTAURANT T/AS ISAACS	14587
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	28/04/2021 20330569	1,490.32 REVENUE	BENTLEYS RESTAURANT T/AS ISAACS	14587
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	16/04/2021 20330249	616.50 REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted Professional Services	Artistes Fees	16/04/2021 20330161	1,680.00 REVENUE	Blue Star Human Resources Ltd	18568
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	14/04/2021 20329023	5,717.50 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC_Town Hall_High level window investigation	14/04/2021 20329024	2,060.00 CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	14/04/2021 20329026	5,455.37 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Ip-City Centre	Reactive Repairs	General	14/04/2021 20329970	1,587.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - IP-City	Capital - Specific Works	KNPK - IP-City - Ceiling Repairs	28/04/2021 20330373	4,600.00 CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Ip-City Centre	Reactive Repairs	General	28/04/2021 20330374	1,033.04 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	07/04/2021 20329482	1,110.00 REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	28/04/2021 20330626	1,836.30 REVENUE	BOTANICA	14152
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	21/04/2021 20329860	500.00 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	21/04/2021 20330404 07/04/2021 20329496	918.66 REVENUE 27,391.43 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086 18614
Responsive Repairs Responsive Repairs	Repairs Mtce_Responsive Repairs Mtce Voids	Housing Contract Maintenance Housing Contract Maintenance	Cat5 and Housing Defects Responsive & Voids Support	07/04/2021 20329496	27,391.43 REVENUE 287.105.67 REVENUE	Breyer Group Plc Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce Responsive	Housing Contract Maintenance	Responsive & Voids Support	07/04/2021 20329032	49,056.05 REVENUE	Breyer Group Plc	18614
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	General	28/04/2021 20330564	55.00 REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	28/04/2021 20330564	19,735.57 CAPITAL	BRISTO'S LTD	10378
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	General	28/04/2021 20330565	55.00 REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	28/04/2021 20330565	19,735.57 CAPITAL	BRISTO'S LTD	10378
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	General	28/04/2021 20330566	55.00 REVENUE	BRISTO'S LTD	10378
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	28/04/2021 20330566	19,735.57 CAPITAL	BRISTO'S LTD	10378
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	07/04/2021 20329077	3,393.75 REVENUE	Brock FMD Limited	20959
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	16/04/2021 20329489	3,987.50 REVENUE	Brock FMD Limited	20959
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	Insurance covered Repairs	21/04/2021 20330465	2,011.35 REVENUE	BROOKS & WOOD LTD	10365
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2021 20328509	20,738.60 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/04/2021 20329171	4,746.06 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases Stock Purchases	07/04/2021 20329172	1,306.10 BALNETASSET 470.34 BALNETASSET	BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406
Net Current Assets Net Current Assets	Ib Contracts Stores (Dtx) Ib Contracts Stores (Dtx)	Stock Accounts_Detail Stock Accounts Detail	Stock Purchases	07/04/2021 20329174 07/04/2021 20329177	4,182.83 BALNETASSET	BUILDBASE LIMITED BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Voids	Materials and Supplies - Miscellaneous	External Materials	07/04/2021 20329177	545.17 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce DA	Materials and Supplies - Miscellaneous	External Materials External Materials	07/04/2021 20329180	528.05 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts Detail	Stock Purchases	07/04/2021 20329348	2,887.80 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts Detail	Stock Purchases	16/04/2021 20329367	4,295.10 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/04/2021 20329454	3,030.92 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2021 20329458	475.86 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2021 20329460	1,798.54 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2021 20329461	679.80 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2021 20329462	848.22 BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/04/2021 20329468	1,582.68 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/04/2021 20329468	1,457.82 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2021 20329469	2,689.09 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets Net Current Assets	Ib Contracts Stores (Dtx) Ib Contracts Stores (Dtx)	Stock Accounts_Detail Stock Accounts Detail	Stock Purchases Stock Purchases	14/04/2021 20329471 21/04/2021 20329602	2,369.04 BALNETASSET 2,203.57 BALNETASSET	BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/04/2021 20323002	1,036.31 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials External Materials	23/04/2021 20329605	975.87 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce DA	Materials and Supplies - Miscellaneous	External Materials	21/04/2021 20329606	3,870.48 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/04/2021 20329607	2,376.01 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20329627	3,129.71 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20329895	452.34 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330219	2,119.91 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330221	540.30 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330222	2,042.50 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330223	-540.30 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330309	18,999.43 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2021 20330310	1,763.00 BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/04/2021 20330325	138.35 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs Responsive Repairs	Repairs Mtce_Responsive Repairs Mtce_DA	Materials and Supplies - Miscellaneous Materials and Supplies - Miscellaneous	External Materials External Materials	23/04/2021 20330325 28/04/2021 20330326	1,060.90 REVENUE 575.67 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	23/04/2021 20330326	950.00 CAPITAL	C AND W FENCING LTD	15835
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	21/04/2021 20330272	2,400.00 CAPITAL	C&D Demolition Consultants Ltd	18931
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	14/04/2021 20325301	1,000.00 REVENUE	CANCER CAMPAIGN IN SUFFOLK	16484
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	23/04/2021 20329189	3,480.00 REVENUE	Capital Refractories Ltd	21277
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	28/04/2021 20330612	790.00 REVENUE	CB Skip Services Ltd	18657
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	14/04/2021 20329064	3,207.00 CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	14/04/2021 20329066	9,621.00 CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap Reps - Crown Pools	Capital - Specific Works	KMFH_Crown Pools_Backwash air blowers upgrade	23/04/2021 20328618	8,225.00 CAPITAL	CH AIR & PUMP SERVICES LTD	17368
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	07/04/2021 20329684	40,000.00 REVENUE	Chapman Centre Trust	20815
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital Expenditure	Furniture Plant & Equipment	16/04/2021 20330215	54,926.00 CAPITAL	Chassis-Cab Ltd	18610
Housing Services	Bed And Breakfast Costs Car Parks Management	Services for Clients Computer Consumables and other Minor IT cost	Hotel Accommodation	23/04/2021 20330462	3,600.00 REVENUE	CHEQUERS HOTEL LTD CHIPSIDE LIMITED	10526 10546
Highways Roads and Transport	Car Parks Management	Computer Consumables and other Minor IT cost	s General	14/04/2021 20329402	3,000.00 REVENUE	CHIPSIDE LIMITED	10546

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Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	23/04/2021 20330386	660.00 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	28/04/2021 20330405	740.67 REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20329393	13,382.82 REVENUE	REDACTED PERSONAL DATA	18938
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	23/04/2021 20330107	631.15 REVENUE	CHURCHES FIRE SECURITY LTD	11058
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	14/04/2021 20329802	3,350.00 REVENUE	CIFAS	20451
Central Services to the Public	Elections	Printing Costs	General	09/04/2021 20329868	27,646.78 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	28/04/2021 20330601	1,374.12 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Printing Costs	General	30/04/2021 20330652	29,182.35 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary Elections	Printing Costs	General	30/04/2021 20330652	14,588.99 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	21/04/2021 20329401	11,370.00 CAPITAL	CIVICA UK LTD	13298
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	28/04/2021 20330342	9,000.00 CAPITAL	CIVICA UK LTD	13298
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	28/04/2021 20330380	12,519.50 CAPITAL	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20328781	17,113.20 REVENUE	REDACTED PERSONAL DATA	19158
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	14/04/2021 20329808	431,100.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	14/04/2021 20329809	215,550.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	07/04/2021 20329418	675.00 REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	23/04/2021 20329057	645.75 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	09/04/2021 20329444	646.80 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/04/2021 20330203	840.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Action Suffolk	21/04/2021 20330136	4,000.00 REVENUE	COMMUNITY ACTION SUFFOLK	16789
Housing Services	New East Villa - HFU	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Housing Services	New West Villa - HFU	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	380.00 REVENUE	COOLERAID LTD	15877
Environmental Services	Cemeteries	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	190.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	190.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	570.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Northgate Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	95.00 REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	1,045.00 REVENUE	COOLERAID LTD	15877
Supervision and Management General	Gipping House Facilities	Equipment Hire	Water Coolers/Dispensers	16/04/2021 20330205	285.00 REVENUE	COOLERAID LTD	15877
Housing Services	Housing Options	Services for Clients	Invest to Save	14/04/2021 20330071	1,000.00 REVENUE	Countywide Properties Ltd	19148
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	16/04/2021 20329105	3,302.00 REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	07/04/2021 20329715	975.83 REVENUE	CYCLESCHEME LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	23/04/2021 20330359	1,433.33 REVENUE	CYCLESCHEME LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/04/2021 20330597	5,257.10 REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/04/2021 20330597	58.26 REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	13/04/2021 20331334	50,000.00 REVENUE	DANCE EAST	10763
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20328782	12,495.42 REVENUE	REDACTED PERSONAL DATA	18674
	Electrical Sub Mains		Main Contract		1,750.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All		Capital Expenditure		14/04/2021 20329991	,		
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	14/04/2021 20329992	68,772.46 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	14/04/2021 20329994	2,185.75 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	14/04/2021 20329994	158.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	14/04/2021 20329994	77,234.21 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	16/04/2021 20330004	96,890.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Responsive Mechanical and Electrical	21/04/2021 20330083	112.98 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	21/04/2021 20330083	15,890.24 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	21/04/2021 20330083	6,770.54 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	16/04/2021 20330158	7,312.16 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	14/04/2021 20330163	1,024.70 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	14/04/2021 20330164	49,980.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	16/04/2021 20330172	6,599.25 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	23/04/2021 20328240	4,425.00 CAPITAL	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	21/04/2021 20328619	3,500.00 REVENUE	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	21/04/2021 20329042	1,750.00 REVENUE	DRAIN DOCTOR	15819
Environmental Services	Waste Education & Promotion	Printing Costs	Design Services	07/04/2021 20329852	637.24 REVENUE	Dura-ID Solutions Ltd	18974
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	14/04/2021 20330000	1,063.00 REVENUE	East of England Trading Standards Association Ltd (EETSA)	18529
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	07/04/2021 20329320	36,594.70 REVENUE	EAST SUFFOLK COUNCIL	12713
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	07/04/2021 20329492	1,666.00 REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	07/04/2021 20329659	4,797.21 REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	21/04/2021 20330304	39,263.66 REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	21/04/2021 20330304	24,070.28 REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	28/04/2021 20328210	38,245.00 REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	28/04/2021 20330628	1,500.00 REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	23/04/2021 20330481	1,910.09 REVENUE	ECA	10904
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/04/2021 20329646	72,381.25 BALNETASSET	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2021 20330138	557.19 REVENUE	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2021 20330140	623.46 REVENUE	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	07/04/2021 20329683	4,220.00 CAPITAL	EDI SURVEYS LTD	15713
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	14/04/2021 20329820	4,794.00 CAPITAL	EGBERT H TAYLOR & COMPANY LTD	12778
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	07/04/2021 20329818	600.00 REVENUE	Equilibrium Associates Ltd	18970
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Oil & lubricants	14/04/2021 20330169	33.00 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Small Machinery	14/04/2021 20330169	2,375.00 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/04/2021 20330170	652.99 REVENUE	ERNEST DOE & SONS LTD	10833
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	16/04/2021 20329875	888.00 REVENUE	ESSEX COUNTY COUNCIL	10982
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20328756	785.50 REVENUE	ETISS LIMITED	10990
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	28/04/2021 20330106	3,950.00 REVENUE	ETISS LIMITED	10990
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	21/04/2021 20330357	772.95 REVENUE	Fane Productions Limited	21316
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/04/2021 20329675	690.00 REVENUE	Ferrari Fan Technology (UK) Ltd	18979
Shared Services	SRP Business Support/Management	Printing Costs	General	09/04/2021 20329184	1,759.05 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	23/04/2021 20330485	38,737.38 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services				23/04/2021 20330499	1,735.73 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
	SRP Business Support/Management	Printing Costs	General	23/04/2021 20330499	1,/33./3 REVENUE	FINANCIAL DATA MANAGEMENT FEC	10000
Central Services to the Public	SRP Business Support/Management Miscellaneous Cash Grants	Printing Costs Grants - Central Services	General Ipswich & District Cncl Voluntary Service	07/04/2021 20329661	6,000.00 REVENUE	FIND (FAMILIES IN NEED) Ltd	14325
Central Services to the Public Environmental Services	· · · · ·	_					

Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	09/04/2021 20329985	33,845.78 REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	09/04/2021 20329985	66,242.97 CAPITAL	Foster Property Maintenance Ltd	20865
Environmental Services	Food Safety		Outbreak Control Plan	16/04/2021 20330234	3,318.75 REVENUE	G2 Recruitment Solutions	21276
	•	Specific Campaigns / Projects expenditure					
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	23/04/2021 20330285	2,846.25 REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	23/04/2021 20330398	2,891.25 REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	30/04/2021 20330634	1,480.00 REVENUE	G2 Recruitment Solutions	21276
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/04/2021 20329614	38,038.49 BALNETASSET	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	28/04/2021 20330553	26,636.45 BALNETASSET	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	07/04/2021 20329660	756.33 REVENUE	GENESIS	11159
		**	Main Contract			GHB ROOFING LIMITED	
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure		09/04/2021 20329986	74,560.63 CAPITAL		11168
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	07/04/2021 20329688	520.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Annual Core Investment	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	07/04/2021 20329689	2,000.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	16/04/2021 20330235	2,150.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	14/04/2021 20329996	3,800.00 REVENUE	REDACTED PERSONAL DATA	23006
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	28/04/2021 20330586	5,000.00 REVENUE	Grant Thornton UK LLP	18201
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/04/2021 20329854	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
							16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	09/04/2021 20329855	2,175.00 REVENUE	GREENACRE RECRUITMENT	
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/04/2021 20330286	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/04/2021 20330287	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/04/2021 20330418	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/04/2021 20330419	1,740.00 REVENUE	GREENACRE RECRUITMENT	16876
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20329427	13,374.56 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20329427	6,049.34 CAPITAL	Handford Homes	18563
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Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20329427	828.31 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20329430	3,880.95 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20329430	1,755.35 CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20329430	240.35 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20329575	-2,209.15 CAPITAL	Handford Homes	18563
•	Tooks GF		Main Contract	21/04/2021 20329575	-999.20 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects		Capital Expenditure					
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20329575	-136.82 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330148	39,694.67 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20330148	17,953.96 CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330148	2,458.38 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330149	6,636.94 CAPITAL	Handford Homes	18563
•	Tooks GF	·	Main Contract	21/04/2021 20330149	,	Handford Homes	18563
Capital GF - Major Capital Projects		Capital Expenditure			3,001.90 CAPITAL		
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330149	411.04 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330151	118,289.85 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20330151	53,502.70 CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330151	7,325.95 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330258	-317.56 CAPITAL	Handford Homes	18563
•	Tooks GF		Main Contract	21/04/2021 20330258	-143.63 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects		Capital Expenditure					
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330258	-19.67 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330268	3,633.40 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20330268	1,643.39 CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330268	225.02 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/04/2021 20330270	1,910.62 CAPITAL	Handford Homes	18563
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Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/04/2021 20330270	864.17 CAPITAL	Handford Homes	
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/04/2021 20330270	118.33 CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	28/04/2021 20330570	66,456.00 CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	28/04/2021 20330571	54,089.00 CAPITAL	Handford Homes	18563
Supervision and Management General	Gipping House Facilities	Repairs & Maintenance via M&C	General	14/04/2021 20330112	2,758.00 REVENUE	Harper Fencing Ltd	18980
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20325774	9,124.65 REVENUE	Haydn Jacks	18517
-				28/04/2021 20327682	,		
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme		7,908.03 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2021 20328366	24,956.75 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2021 20328376	21,290.85 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/04/2021 20329369	18,249.30 REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/04/2021 20329478	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/04/2021 20329856	2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/04/2021 20329879	2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
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Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/04/2021 20329880	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	09/04/2021 20329881	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	30/04/2021 20330557	10,000.00 REVENUE	HER MAJESTY'S COURT SERVICE	11332
Capital GF - Annual Core Investment	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	30/04/2021 20330691	306,775.60 CAPITAL	Hill Partnerships Ltd	23121
Supervision and Management General	Management Expenses	Employee Expenses	Professional Subscriptions	21/04/2021 20330393	820.00 REVENUE	HQN LIMITED	11372
Housing Services	New East Villa - HFU	Laundry Costs	General	23/04/2021 20330376	600.00 REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Capital GF - Major Capital Projects	Museum Project	Recruitment Costs	General	14/04/2021 20329843	5,593.00 CAPITAL	HUTTON + ROSTRON ENVIRONMENTAL INVESTIGATIONS LTD	14604
		Capital Expenditure	Main Contract	21/04/2021 20329843	4,820.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Gecko Enabling						
Capital GF - Major Capital Projects	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	28/04/2021 20330588	1,500.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	28/04/2021 20330589	1,400.00 CAPITAL	INGLETON WOOD	16973
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	09/04/2021 20329315	1,284.00 REVENUE	Iniga Life Safety Systems Ltd	18327
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House_Vehicle access control	23/04/2021 20329656	4,904.07 CAPITAL	Iniga Life Safety Systems Ltd	18327
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	14/04/2021 20328379	2,990.00 REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Planning and Development	Corporate Properties	Security Services	Staff	23/04/2021 20330159	282.07 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
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Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	23/04/2021 20330159	12,305.73 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	23/04/2021 20330159	5,557.43 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	23/04/2021 20330159	50.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	23/04/2021 20330159	564.14 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	23/04/2021 20330159	1,178.83 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	23/04/2021 20330159	8,255.22 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	Staff	23/04/2021 20330159	7,792.18 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	23/04/2021 20330159	2,507.28 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	30/04/2021 20330160	2,784.64 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	30/04/2021 20330160	10,442.38 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	30/04/2021 20330160	2,204.52 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Agency Salaries	General	23/04/2021 20330175	-780.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
	Cumberland Towers Shs	Agency Salaries Agency Salaries	General	14/04/2021 20330629		IPSERV DIRECT SERVICES LIMITED	
Supervision and Management Special	CONTRACTOR CONTRACTOR STATE OF THE CONTRACTOR OF	ARELICY Addities	General	14/04//0/1 /03300/9	-780.00 REVENUE	II JENY DINECI JENVICEJ LIIVII I ED	18711
Comittel LIDA All							40222
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	16/04/2021 20330269	5,734.09 CAPITAL	IPSERV LIMITED	18266

Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich and East Suffolk Headway	14/04/2021 20330088	4,000.00 REVENUE	IPSWICH & EAST SUFFOLK HEADWAY	14280
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	07/04/2021 20329633	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		,	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
			•	07/04/2021 20329647	95,000.00 REVENUE		
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	07/04/2021 20329634	17,250.00 REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	14/04/2021 20329645	1,288.00 REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	14/04/2021 20329645	473.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	14/04/2021 20329645	839.40 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	14/04/2021 20329645	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	14/04/2021 20329645	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
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Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	14/04/2021 20329645	324.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	14/04/2021 20329645	318.96 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	14/04/2021 20329645	2,441.04 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	14/04/2021 20329645	2,154.40 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	14/04/2021 20329645	3,233.76 REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	28/04/2021 20329690	594.06 REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Media	21/04/2021 20330135	2,000.00 REVENUE	IPSWICH COMMUNITY MEDIA	17574
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Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	07/04/2021 20329667	5,000.00 REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Metals	14/04/2021 20330171	3,965.25 REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	SSAFA	07/04/2021 20329649	8,000.00 REVENUE	IPSWICH FURNITURE PROJECT	14281
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	07/04/2021 20329197	2,984.16 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	07/04/2021 20329635	9,100.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	07/04/2021 20329636	7,000.00 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
	• •				,		11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	28/04/2021 20330587	750.00 REVENUE	IPSWICH HOUSING ACTION GROUP	
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	16/04/2021 20330267	763.00 REVENUE	IPSWICH PA CENTRE	17336
Net Current Assets	Agency Takings/Deposits	Payables <12 mths (detail)	Movement in year	14/04/2021 20329999	708.75 BALNETASSET	IPSWICH TOURIST GUIDES ASSOCIATION	15265
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	16/04/2021 20329691	5,903.33 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	07/04/2021 20329694	1,600.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2021 20329388	7,843.55 REVENUE	JJ Lettings	18618
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Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/04/2021 20330360	5,662.72 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/04/2021 20330361	9,714.35 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/04/2021 20330550	3,528.20 CAPITAL	John Ford Group Ltd	18400
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	KARIBU	07/04/2021 20329648	2,000.00 REVENUE	KARIBU AFRICAN WOMEN'S SUPPORT GROUP	16635
Cultural Related Services	Christchurch Park Hub	Development & Maintenance of Natural Areas	General	09/04/2021 20329817	758.00 REVENUE	KEEP BRITAIN TIDY	15846
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20329370	19,465.92 REVENUE	REDACTED PERSONAL DATA	21789
	- ·				802.83 CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	21/04/2021 20330251			
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	16/04/2021 20330252	670.75 CAPITAL	KESGRAVE AGGREGATES	14326
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	21/04/2021 20330253	1,859.06 REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/04/2021 20330123	5,721.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/04/2021 20330125	9,951.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Supervision and Management General	Tenancy Services	Services for Clients	Hotel Accommodation	21/04/2021 20330469	3,431.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
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Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/04/2021 20330555	1,825.00 REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Arboriculture	Equipment - Repairs	Repairs	07/04/2021 20329441	980.00 REVENUE	KMR ENGINEERING LIMITED	11640
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	21/04/2021 20330143	19,000.00 REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	09/04/2021 20329239	2,919.30 REVENUE	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	09/04/2021 20329240	3,122.43 REVENUE	KOMPAN LTD	11646
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF Contract Repair & Maintenance	Routine Test & Inspection - Lifts	30/04/2021 20329864	2,336.16 REVENUE	Kone Plc	18989
		GF Contract Repair & Maintenance	Routine Test & Inspection - Lifts		,		18989
Highways Roads and Transport	Ipswich Borough Council Car Parks	<u> </u>	•	23/04/2021 20329878	774.43 REVENUE	Kone Plc	
Capital GF - Annual Core Investment	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	21/04/2021 20329080	500.00 CAPITAL	Lanpro Services Ltd	21331
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/04/2021 20329978	1,641.98 CAPITAL	LDS Building Services Ltd	22809
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	14/04/2021 20330104	1,695.00 REVENUE	LG FUTURES LTD	16992
Planning and Development	Area Committees	North East Area Committee	General	14/04/2021 20330007	10,786.47 REVENUE	LITTLE ACORNS PRE-SCHOOL	23007
Cultural Related Services	Events	Exhibition expenses	General	07/04/2021 20329519	4,842.50 REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	14/04/2021 20329993	162,672.55 MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
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Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	21/04/2021 20330114	1,477.70 REVENUE	Logistics UK	11105
Environmental Services	Crematorium	Reactive Repairs	General		639.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Desetive Deserve		16/04/2021 20329417	033.00 NEVENOL		
Cultural Related Services		Reactive Repairs	General	14/04/2021 20329569	566.00 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	General Mechanical & Electrical			MAREM ENGINEERING LTD MAREM ENGINEERING LTD	
Cultural Related Services	Regent Theatre - Fixed Costs Crown Pools - General	•		14/04/2021 20329569 23/04/2021 20329906	566.00 REVENUE		11835
	Crown Pools - General	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE	MAREM ENGINEERING LTD MAREM ENGINEERING LTD	11835 11835 11835
Cultural Related Services	Crown Pools - General Crown Pools - General	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE	MAREM ENGINEERING LTD MAREM ENGINEERING LTD MAREM ENGINEERING LTD	11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support	Crown Pools - General Crown Pools - General Pandemic Planning & Management	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE	MAREM ENGINEERING LTD MAREM ENGINEERING LTD MAREM ENGINEERING LTD MAREM ENGINEERING LTD	11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces	GF_Contract Repair & Maintenance Reactive Repairs Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329929	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Reactive Repairs Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329921 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329922 14/04/2021 20329951 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Reactive Repairs Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329929 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 203329967	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 3,378.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329922 14/04/2021 20329951 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corporate Properties	GF_Contract Repair & Maintenance Reactive Repairs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329929 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 203329967	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 3,378.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers	GF_Contract Repair & Maintenance Reactive Repairs Non Contracted_Professional Services Recruitment Costs	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General General Artistes Fees	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 14/04/2021 20329929 14/04/2021 20329951 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 20330535 28/04/2021 20330649	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 3,378.00 REVENUE 2,000.00 REVENUE	MAREM ENGINEERING LTD REDACTED PERSONAL DATA	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations	GF_Contract Repair & Maintenance Reactive Repairs Non Contracted_Professional Services Recruitment Costs Training Expenses	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Artistes Fees General Training General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329921 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330997	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 456.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 21835
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Reactive	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical General General General General General General Artistes Fees General Training General Crown Car Park (was CLBF)	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330397	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE	MAREM ENGINEERING LTD METRIC BRANDS LTD METRIC GROUP LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 12389 22233
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Reactive	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Greneral Greneral Greneral Crown Car Park (was CLBF) Main Contract	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330301 21/04/2021 20330301	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 630.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,578.00 REVENUE 3,570.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL	MAREM ENGINEERING LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 12389 22238 22233 11874
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West	GF_Contract Repair & Maintenance Reactive Repairs Non Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330301 21/04/2021 20329693 14/04/2021 20329693	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE	MAREM ENGINEERING LTD METALE TO THE MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD	11835 11836 12338 12233 11874 11903 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General	GF_Contract Repair & Maintenance Reactive Repairs Routive Repairs Routive Repairs Routive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 20330955 28/04/2021 20330535 28/04/2021 20330649 07/04/2021 2033097 21/04/2021 20330307 21/04/2021 20329693 14/04/2021 20329693 14/04/2021 20329858 21/04/2021 20330264	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 456.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE	MAREM ENGINEERING LTD MEDACTED PERSONAL DATA MATH ART'S & BRANDS LTD METRIC GROUP LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11837 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West	GF_Contract Repair & Maintenance Reactive Repairs Non Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330301 21/04/2021 20329693 14/04/2021 20329693	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE	MAREM ENGINEERING LTD METALE TO THE MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD	11835 11836 12338 12233 11874 11903 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General	GF_Contract Repair & Maintenance Reactive Repairs Routive Repairs Routive Repairs Routive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 20330955 28/04/2021 20330535 28/04/2021 20330649 07/04/2021 2033097 21/04/2021 20330307 21/04/2021 20329693 14/04/2021 20329693 14/04/2021 20329858 21/04/2021 20330264	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 456.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE	MAREM ENGINEERING LTD MEDACTED PERSONAL DATA MATH ART'S & BRANDS LTD METRIC GROUP LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11837 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Non Contracted_Professional Services Repairs & Maintenance via M&C Premises Costs - Miscellaneous Repairs & Maintenance via M&C Non Contracted_Professional Services	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Training General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control Pest Control General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20330955 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330993 14/04/2021 20330993 14/04/2021 20329693 14/04/2021 20330869 14/04/2021 20330869 14/04/2021 20330801 21/04/2021 20330801 21/04/2021 20330868 21/04/2021 20330866 14/04/2021 20330266 14/04/2021 20330266	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 456.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE	MAREM ENGINEERING LTD MILENDET ENGINEERING LTD MILLENNIUM PEST CONTROL LTD	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11836 11837 11836 11837 11836 11837 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Programmed Repairs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance Reactive Repairs Repairs & Maintenance Repairs & Maintenance via M&C Ron Contracted_Professional Services Capital Expenditure	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Artistes Fees General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330301 21/04/2021 20329693 14/04/2021 20329688 21/04/2021 20330264 16/04/2021 20330266 14/04/2021 20330266 14/04/2021 20329810 28/04/2021 20329810	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,570.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 600.00 REVENUE 900.00 REVENUE 900.00 REVENUE 900.00 REVENUE 900.00 REVENUE 900.00 REVENUE 900.00 REVENUE 8,755.00 REVENUE 8,755.00 REVENUE	MAREM ENGINEERING LTD MILLENDIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLS & REEVE LLP MILLS & REEVE LLP	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 1233 11874 11903 14367 14367 14367 14367 17701
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue	GF_Contract Repair & Maintenance Reactive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329917 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 203303097 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 20330266 14/04/2021 20330266 14/04/2021 20330590 09/04/2021 20330590	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 630.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 600.00 REVENUE 600.00 REVENUE 8,755.00 REVENUE 8,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE	MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MILLEN REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 1238 1238 12238 22238 22238 22238 11874 11903 14367 14367 14367 17701 17701 11901
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Revenue	GF_Contract Repair & Maintenance Reactive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 20330266 14/04/2021 20330266 14/04/2021 20330590 09/04/2021 20330590 09/04/2021 20329987	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 600.00 REVENUE 605.00 REVENUE 605.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL	MAREM ENGINEERING LTD MIDD MIDD MIDD MIDD MIDD MIDD MIDD MI	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11837 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All Supervision and Management General	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue	GF_Contract Repair & Maintenance Reactive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329957 30/04/2021 20330957 30/04/2021 203303649 07/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330649 07/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 2033066 14/04/2021 2033066 14/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 16/04/2021 203309987	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 630.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 600.00 REVENUE 600.00 REVENUE 8,755.00 REVENUE 8,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE	MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MILLEN REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP MILLS & REEVE LLP	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 1235 1238 1233 1235 1238 12233 1236 1238 1236 1237 1346 1436 1436 1436 1436 1436 1470 1470 1470 119
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Revenue	GF_Contract Repair & Maintenance Reactive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 20330266 14/04/2021 20330266 14/04/2021 20330590 09/04/2021 20330590 09/04/2021 20329987	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 600.00 REVENUE 605.00 REVENUE 605.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL	MAREM ENGINEERING LTD MIDD MIDD MIDD MIDD MIDD MIDD MIDD MI	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11837 11
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All Supervision and Management General	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Capital Right to Buy Service	GF_Contract Repair & Maintenance Reactive Repairs Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure Non Contracted_Professional Services	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329957 30/04/2021 20330957 30/04/2021 203303649 07/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330649 07/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 2033066 14/04/2021 2033066 14/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 09/04/2021 203309987 16/04/2021 203309987	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 456.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,378.00 REVENUE 3,000.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 900.00 REVENUE 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 5,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL 750.00 REVENUE	MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLS & REEVE LLP MITTE PROPERTY SERVICES (UK) LTD MR D H KNIGHTS T/A DAVID BROWN	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 1235 1238 1233 1235 1238 12233 1236 1238 1236 1237 1346 1436 1436 1436 1436 1436 1470 1470 1470 119
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Mantenance Capital HRA - All Supervision and Management General Supervision and Management General Supervision and Management General	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Capital Right to Buy Service Right to Buy Service Right to Buy Service	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Programmed Repairs GF_Contract Repair & Maintenance Reactive Repairs Ron Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Services for Clients	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Greneral Greneral Artistes Fees General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control Pest Control General Main Contract Pmtce Main Contract General General General General Main Contract Pmtce Main Contract General General General General General General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329957 30/04/2021 20330549 07/04/2021 20330649 07/04/2021 20330397 21/04/2021 20330397 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 203303064 16/04/2021 20330366 14/04/2021 20330266 14/04/2021 20330590 09/04/2021 20330590 09/04/2021 20330987 09/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330181 16/04/2021 20330242 16/04/2021 203307502	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 3,360.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,578.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 900.00 REVENUE 600.00 REVENUE 5,351.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL 750.00 REVENUE 1,375.00 REVENUE	MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENNIUM PEST CONTROL LTD MITLE PROPERTY SERVICES (UK) LTD MITLE PROPERTY SERVICES (UK) LTD MITLE PROPERTY SERVICES (UK) LTD MR D H KNIGHTS T/A DAVID BROWN REDACTED PERSONAL DATA	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 1235 12385 12389 22233 11874 11903 14367 1578
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All Supervision and Management General	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Capital Right to Buy Service Right to Buy Service Housing Options Housing Options	GF_Contract Repair & Maintenance Reactive Repairs Ron Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Greneral General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract Pmtce Main Contract General Main Contract Pmtce Main Contract Pmtce Main Contract General General Rent Guarantee Scheme Rent Guarantee Scheme	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329917 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329921 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20330957 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 20330264 16/04/2021 20330266 14/04/2021 20330987 09/04/2021 20332987 09/04/2021 20332987 09/04/2021 20332987 16/04/2021 20330987 16/04/2021 20332987 16/04/2021 20332987 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,378.00 REVENUE 3,550.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 600.00 REVENUE 600.00 REVENUE 8,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL 750.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 8,516.34 REVENUE 8,516.34 REVENUE 9,982.70 REVENUE	MAREM ENGINEERING LTD MILLENGUED	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11836 122389 22233 11874 11903 14367 14367 14367 14367 14701 17701 11901 11901 10355 10355 22180 22170
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All Supervision and Management General Supervision and Management General Housing Services Housing Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Capital Right to Buy Service Right to Buy Service Housing Options Housing Options	GF_Contract Repair & Maintenance Reactive Repairs Ron Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure Housing Contract Maintenance Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Services for Clients Services for Clients	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General General Training General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract Pmtce Main Contract General General General General Main Contract Pmtce Main Contract Pmtce Main Contract Pmtce Main Contract Pest Control General	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329911 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20329967 30/04/2021 20330967 30/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330307 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 2033066 14/04/2021 20330590 09/04/2021 20330590 09/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330987 16/04/2021 20330242 16/04/2021 20330242 16/04/2021 20330242 16/04/2021 20327502 14/04/2021 20327468 28/04/2021 20327468	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 4,908.75 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,378.00 REVENUE 3,500.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 600.00 REVENUE 600.00 REVENUE 8,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL 750.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 9,982.70 REVENUE 9,982.70 REVENUE 9,982.70 REVENUE	MAREM ENGINEERING LTD MIDAS PRODUCTIONS UK LIMITED MILLENIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLENNIUM PEST CONTROL LTD MILLEN & REEVE LLP MITIE PROPERTY SERVICES (UK) LTD MITIE PROPERTY SERVICES (UK) LTD MR D H KNIGHTS T/A DAVID BROWN MR D H KNIGHTS T/A DAVID BROWN REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 12389 22233 11874 11903 14367 14701 11901 11901 11901 11901 11901 11901 11901 11901 11905 12928 12
Cultural Related Services Corporate Costs and Central Support Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Planning and Development Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Highways Roads and Transport Capital GF - Major Capital Projects Supervision and Management Special Supervision and Management Special Supervision and Management Special Planning and Development Capital HRA - All Planned Maintenance Capital HRA - All Supervision and Management General Supervision and Management General Supervision and Management General Supervision Services Housing Services	Crown Pools - General Crown Pools - General Pandemic Planning & Management Crematorium Parks And Open Spaces Crown Pools - General Fore St Baths Corporate Properties Parks And Open Spaces Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Corn Exchange Fixed Costs Corporate Properties Parks - Wildlife Rangers Museum Project Human Resources - Operations Ipswich Borough Council Car Parks 1 Cornhill Upkeep Of Estates_North West Sheltered Schemes General Upkeep Of Estates_East Corporate Properties Bibb Way Planned Maintenance Programme_Revenue Planned Maintenance Programme_Capital Right to Buy Service Right to Buy Service Housing Options Housing Options	GF_Contract Repair & Maintenance Reactive Repairs Ron Contracted_Professional Services Recruitment Costs Training Expenses Equipment - Contract Maintenance Capital Expenditure Repairs & Maintenance via M&C Premises Costs - Miscellaneous Repairs & Maintenance via M&C Non Contracted_Professional Services Capital Expenditure Housing Contract Maintenance Capital Expenditure Non Contracted_Professional Services Non Contracted_Professional Services Non Contracted_Professional Services	Mechanical & Electrical Mechanical & Electrical Mechanical & Electrical GNJV - Cremator Spare Parts_Coronavirus Mechanical & Electrical General General General General General Greneral General Training General Crown Car Park (was CLBF) Main Contract Pest Control Pest Control General Main Contract Pmtce Main Contract Pmtce Main Contract General Main Contract Pmtce Main Contract Pmtce Main Contract General General Rent Guarantee Scheme Rent Guarantee Scheme	14/04/2021 20329569 23/04/2021 20329906 28/04/2021 20329907 09/04/2021 20329917 21/04/2021 20329913 21/04/2021 20329914 23/04/2021 20329914 23/04/2021 20329920 23/04/2021 20329921 23/04/2021 20329922 14/04/2021 20329921 14/04/2021 20329949 14/04/2021 20329951 14/04/2021 20329954 14/04/2021 20330957 30/04/2021 20330535 28/04/2021 20330649 07/04/2021 20330649 07/04/2021 20330307 21/04/2021 20330301 21/04/2021 20330301 21/04/2021 2033066 14/04/2021 20330264 16/04/2021 20330266 14/04/2021 20330987 09/04/2021 20332987 09/04/2021 20332987 09/04/2021 20332987 16/04/2021 20330987 16/04/2021 20332987 16/04/2021 20332987 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042 16/04/2021 203303042	566.00 REVENUE 550.00 REVENUE 1,680.00 REVENUE 1,496.00 REVENUE 1,165.00 REVENUE 1,165.00 REVENUE 1,295.00 REVENUE 532.00 REVENUE 532.00 REVENUE 532.00 REVENUE 690.00 REVENUE 690.00 REVENUE 456.00 REVENUE 1,184.00 REVENUE 2,000.00 REVENUE 3,378.00 REVENUE 3,378.00 REVENUE 3,550.00 CAPITAL 1,000.00 REVENUE 3,087.54 REVENUE 734.94 CAPITAL 480.00 REVENUE 900.00 REVENUE 600.00 REVENUE 600.00 REVENUE 8,755.00 REVENUE 3,551.25 CAPITAL 13,443.68 REVENUE 5,321.17 CAPITAL 750.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 1,375.00 REVENUE 8,516.34 REVENUE 8,516.34 REVENUE 9,982.70 REVENUE	MAREM ENGINEERING LTD MILLENGUED	11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11835 11836 122389 22233 11874 11903 14367 14367 14367 14367 14701 17701 11901 11901 10355 10355 22180 22170

Supervision and Management General	Tenancy Services	Services for Clients	Rogue Landlords case studies	28/04/2021 20330470	1,500.00 REVENUE	REDACTED PERSONAL DATA	23104
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20329378	9,104.10 REVENUE	REDACTED PERSONAL DATA	18720
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20329997	15,816.06 REVENUE	REDACTED PERSONAL DATA	21084
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/04/2021 20330080	14,599.44 REVENUE	REDACTED PERSONAL DATA	20767
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2021 20328642	21,290.85 REVENUE	REDACTED PERSONAL DATA	22372
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2021 20329382	12,166.20 REVENUE	REDACTED PERSONAL DATA	18910
Supervision and Management Special	Cumberland Towers Shs	Electricity	General	28/04/2021 20330364	575.00 REVENUE	REDACTED PERSONAL DATA	23049
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme General	28/04/2021 20328639	21,290.85 REVENUE	REDACTED PERSONAL DATA	22382
Corporate Costs and Central Support Planning and Development	Seeds for Change Enterprise projects (inc Market)	Contributions to Other Bodies Subscriptions - Service Related	General	14/04/2021 20329506 21/04/2021 20330379	14,487.00 REVENUE 738.00 REVENUE	REDACTED PERSONAL DATA NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES LTD	22507 16981
Cultural Related Services	Health and Safety	Training Expenses	Health & Safety courses	16/04/2021 20330379	750.00 REVENUE	NCRQ Ltd	22505
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	28/04/2021 20330538	1.850.00 REVENUE	Neat 'n' Clean	18141
Capital HRA - All	Better Use of Stock	Capital Expenditure	Main Contract	14/04/2021 20330085	7,534.50 CAPITAL	NEEDHAMS CONTRACTS LIMITED	13484
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	14/04/2021 20330102	490.00 CAPITAL	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - 1 Cornhill - tenant specification works	23/04/2021 20328938	4,262.50 CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Creative Hub business case	28/04/2021 20329845	4,900.00 REVENUE	Nordicity Limited	18263
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Creative Hub business case	28/04/2021 20329846	4,900.00 REVENUE	Nordicity Limited	18263
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	30/04/2021 20330689	6,237.50 REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Shared Services Shared Services	SRP Business Support/Management SRP Business Support/Management	Computer Operating Leases	General General	16/04/2021 20329806 16/04/2021 20329826	900.00 REVENUE 4,000.00 REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	12038 12038
Long Term Liabilities	Miscellaneous Suspense A/Cs	Computer Operating Leases Long Term Creditors (detail)	Movement in year	07/04/2021 20329826	8,850.00 BALNETASSET	NPOWER LIMITED	13356
Housing Services	Housing Options	Materials and Supplies - Miscellaneous	General	14/04/2021 20329718	2,191.69 REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	16/04/2021 20329882	3,008.00 REVENUE	OCN CONTRACT SERVICES	12062
Capital GF - Annual Core Investment	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	23/04/2021 20328680	7,168.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	23/04/2021 20328681	4,337.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - 1 Cornhill - tenant specification works	23/04/2021 20328682	6,609.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20328839	800.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20328840	420.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20328888	525.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088
Highways Roads and Transport Highways Roads and Transport	Town Centre Pedestrian Areas Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring Buildings	21/04/2021 20328903 23/04/2021 20328905	710.00 REVENUE 1,120.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328905	1,120.00 REVENUE 165.22 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	330.44 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	GF Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	495.66 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	330.44 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	330.44 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	495.66 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	165.22 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	1,156.54 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20328948	165.22 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support Environmental Services	Grafton House Cemeteries	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Electrical P1 & P2	28/04/2021 20328948 23/04/2021 20328988	165.16 REVENUE 1,560.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/04/2021 20328988	1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	07/04/2021 20329012	521.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/04/2021 20329065	588.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/04/2021 20329067	994.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - IP-City	Capital - Specific Works	KNPK - IP-City - Ceiling Repairs	23/04/2021 20329076	1,780.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20329092	2,044.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	21/04/2021 20329094	5,464.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	21/04/2021 20329095	6,037.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	28/04/2021 20329108	588.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088 12088
Planning and Development Environmental Services	Ip-City Centre Crematorium	Reactive Repairs Reactive Repairs	General General	07/04/2021 20329203 07/04/2021 20329306	789.00 REVENUE 1,073.10 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	07/04/2021 20329336	2,187.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/04/2021 20329533	520.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	16/04/2021 20329706	436.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	30/04/2021 20330536	476.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	28/04/2021 20330617	1,080.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	28/04/2021 20330618	540.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	28/04/2021 20330619	985.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services Capital HRA - All	Crematorium Asbestos Removal	GF_Contract Repair & Maintenance Capital Expenditure	Mechanical & Electrical Main Contract	21/04/2021 20328758 16/04/2021 20330084	427.76 REVENUE 14,011.50 CAPITAL	P & J DUST EXTRACTION LIMITED P A GROUP (UK) LIMITED	12201 16415
Responsive Repairs	Repairs Mtce Responsive	Capital Expenditure Repairs & Maintenance via M&C	Main Contract Cat5 and Housing Defects	07/04/2021 20330084	750.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	07/04/2021 20329403	1,168.32 REVENUE	P TUCKWELL LTD	12895
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	14/04/2021 20328870	7,350.00 REVENUE	PACITTI COMPANY	16993
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329811	1,927.00 CAPITAL	Paramount Platforms Ltd	18192
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329812	2,790.50 CAPITAL	Paramount Platforms Ltd	18192
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329813	1,377.00 CAPITAL	Paramount Platforms Ltd	18192
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329814	660.00 CAPITAL	Paramount Platforms Ltd	18192
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329815	1,377.00 CAPITAL	Paramount Platforms Ltd	18192
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	23/04/2021 20329816	1,377.00 CAPITAL	Paramount Platforms Ltd	18192
Highways Roads and Transport Planning and Development	CPE Mid Suffolk & Babergh On Street Corporate Properties	Training Expenses Non Contracted Professional Services	Training General General	30/04/2021 20330111 28/04/2021 20330625	1,200.00 REVENUE 9,000.00 REVENUE	Parking Associates Ltd PENN COMMERCIAL	22274 16316
Capital GF - Annual Core Investment	Cap Reps - IP-City	Capital - Specific Works	KNPK - IP-City - Ceiling Repairs	23/04/2021 20330023	3,416.00 CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329831	896.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329834	816.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20329835	1,911.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329836	884.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20329837	2,508.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/04/2021 20329838	656.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329839	459.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development Corporate Costs and Central Support	Ip-City Centre Major Capital Schemes	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical TM44 Air Con Insp/Certification	28/04/2021 20329841 28/04/2021 20330109	3,345.50 REVENUE 9,775.00 REVENUE	PITKIN & RUDDOCK LIMITED PITKIN & RUDDOCK LIMITED	12188 12188
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	07/04/2021 20330109	13,475.83 REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	14/04/2021 20330113	8,475.83 REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	220.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602

Highways Roads and Transport	Ipswich Borough Council Car Parks	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	180.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Cemeteries	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	105.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Crematorium	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	75.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
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Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	45.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	157.50 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	105.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	322.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	440.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	160.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Whitton Sports Centre - General	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	150.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	150.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Ransomes Sports Pavilion	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	197.50 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
	Crown Pools - General		·			PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services		GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	120.00 REVENUE		
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	60.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/04/2021 20325848	240.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	65.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	45.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	45.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Old Foundry Road PC	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	45.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Cemeteries	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	270.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
				23/04/2021 20325849	15.00 REVENUE		18602
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting			PROTECT & DETECT SYSTEMS LTD	
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	60.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	90.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	285.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	232.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Whitton Sports Centre - General	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	120.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services Cultural Related Services	- ·			23/04/2021 20325849			18602
	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting		80.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602 18602
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	45.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	250.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	23/04/2021 20325849	90.00 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329030	407.13 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329030	33.60 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329030	127.89 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Fore St Baths	GF Contract Repair & Maintenance	Mechanical & Electrical	23/04/2021 20329030	37.14 REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	14/04/2021 20329474	1,941.33 CAPITAL	QUAL LTD	15953
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	16/04/2021 20320474	122.00 REVENUE	R J Lift Services Ltd	18652
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Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	16/04/2021 20330009	1,597.22 REVENUE	R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	16/04/2021 20330009	1,058.86 CAPITAL	R J Lift Services Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	14/04/2021 20330120	2,821.50 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	21/04/2021 20330121	2,496.60 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services Environmental Services	Crematorium Crematorium	Non Contracted_Professional Services Non Contracted_Professional Services	General General	21/04/2021 20330121 14/04/2021 20330122	2,496.60 REVENUE 2,889.90 REVENUE	RAVENSWOOD MEDICAL PRACTICE RAVENSWOOD MEDICAL PRACTICE	14970 14970
Environmental Services	Crematorium	-	General		2,889.90 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services Responsive Repairs	Crematorium Repairs Mtce_Responsive	Non Contracted_Professional Services Repairs & Maintenance via M&C	General Cat5 and Housing Defects	14/04/2021 20330122 07/04/2021 20329187	2,889.90 REVENUE 610.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD	14970 15315
Environmental Services Responsive Repairs Cultural Related Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials	General Cat5 and Housing Defects Chemicals	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED	14970 15315 14553
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials	General Cat5 and Housing Defects Chemicals Chemicals	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED	14970 15315 14553 14553
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD	14970 15315 14553 14553 16036
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs	General Cat5 and Housing Defects Chemicals Chemicals General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs	General Cat5 and Housing Defects Chemicals Chemicals General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones	General Cat5 and Housing Defects Chemicals Chemicals General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs	General Cat5 and Housing Defects Chemicals Chemicals General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones	General Cat5 and Housing Defects Chemicals Chemicals General General General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs	General Cat5 and Housing Defects Chemicals Chemicals General General General General General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329866	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389 12389 12389 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste	General Cat5 and Housing Defects Chemicals Chemicals General General General General General General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329866 23/04/2021 20330370	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC	14970 15315 14553 14553 16036 12389 12389 12389 12389 12389
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General General General General General General General General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20328624 28/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329866 23/04/2021 20330370 23/04/2021 20328088	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,008.25 REVENUE 1,096.40 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 12389 14443
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329806 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20328088 09/04/2021 20329824	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 4.05 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,086.25 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton Euse Grafton House Legal Services Legal Services Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Agency Salaries Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20330403 16/04/2021 20328088 09/04/2021 20329824 09/04/2021 20329825	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,086.25 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,051.20 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services Legal Services Legal Services Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329806 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20328088 09/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,051.20 REVENUE 1,595.20 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329806 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20328088 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,086.25 REVENUE 1,084.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20328624 28/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20330675	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,0671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 21/04/2021 20329806 23/04/2021 20330370 23/04/2021 203303403 16/04/2021 20329808 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329875 14/04/2021 20329877 30/04/2021 20329879	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,086.25 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 20.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases	General Cat5 and Housing Defects Chemicals Chemicals General Foundaria General General General General General General Foundaria General Foundaria General Foundaria	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329806 23/04/2021 20330370 23/04/2021 20330303 16/04/2021 20328088 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329889	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 4.05 REVENUE 4.05 REVENUE 1,090.08 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHERNIFF AMENITY SERVICES	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases Recruitment Costs	General Cat5 and Housing Defects Chemicals Chemicals General Foreal General Tyres Fertilisers General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329828 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329810 21/04/2021 20330675	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,009.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 17677 17677 10132 10049 22387
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases	General Cat5 and Housing Defects Chemicals Chemicals General Foundaria General General General General General General Foundaria General Foundaria General Foundaria	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329810 21/04/2021 20330165 q 23/04/2021 20329539	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 4.05 REVENUE 4.05 REVENUE 1,090.08 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHERNIFF AMENITY SERVICES	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 10132 10049 22387 18636
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Legal Services	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases Recruitment Costs	General Cat5 and Housing Defects Chemicals Chemicals General Foreal General Tyres Fertilisers General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329828 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329810 21/04/2021 20330675	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,009.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD	14970 15315 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 17677 17677 17677 17677 10132 10049 22387
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Corporate Rosts and Central Support Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Legal Services Refuse Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases Recruitment Costs Capital - Specific Works	General Cat5 and Housing Defects Chemicals Chemicals General Tyres Fertilisers General KMWB_Regent_RCD overview for correct discrimination & replace where rec	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329810 21/04/2021 20330165 q 23/04/2021 20329539	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,094.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,365.70 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SJW Fundraising Consultants Ltd Sloane Squared Ltd	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 10132 10049 22387 18636
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Environmental Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Planning and Development	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Yard & Stores Service Legal Services Compare Services Compare Services Compare Services Compare Services Compare Services Compare Services Refuse Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20328524 28/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329879 07/04/2021 20329889 07/04/2021 20329810 21/04/2021 20329539 21/04/2021 20330165 23/04/2021 20330369	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,0671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 2,108.31 REVENUE 1,009.08 REVENUE 1,009.08 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,588.70 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL 414.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHICK PARTNERSHIP	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 17677 17677 10132 10049 22387 18636 15682
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Planning and Development Corporate Costs and Central Support	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Services Legal Services Compare Services Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties Transportation Management Corporate Management Corporate Management Corporate Management	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries Capital - Specific Works Equipment Hire Transport Initiatives Financial Fees & Services	General Cat5 and Housing Defects Chemicals Chemicals General Tyres Fertilisers General KMWB_Regent_RCD overview for correct discrimination & replace where rec	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329875 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329879 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20329510 21/04/2021 20329539 21/04/2021 20329539 21/04/2021 20329512 07/04/2021 20329568	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,009.08 REVENUE 1,008.25 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL 414.00 REVENUE 20,000.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHLICK PARTNERSHIP LTD SHERRIFF AMENITY SERVICES SJW FUNDRIGHT STERVICES SJWFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services Capital GF - Annual Core Investment Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Environmental Services	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Services Legal Services Capal Services Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties Transportation Management Corporate Management Direct Costs Refuse Collection - Domestic	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Capital - Specific Works Equipment Hire Transport Initiatives Financial Fees & Services Waste Disposal Costs	General Cat5 and Housing Defects Chemicals Chemicals General Hyres Fertilisers General KMWB_Regent_RCD overview for correct discrimination & replace where recommended in the properties of	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329876 14/04/2021 20329876 14/04/2021 20329876 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329839 21/04/2021 20330165 q 23/04/2021 20329510 21/04/2021 20330369 07/04/2021 20330369 07/04/2021 20329512 07/04/2021 20329687	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,090.08 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,051.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL 414.00 REVENUE 20,000.00 REVENUE 20,000.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SHIP SHILICK TYRE MANAGEMENT LTD SHERRIFF AMENITY SERVICES SJW Fundraising Consultants Ltd Sloane Squared Ltd SPEEDY ASSET SERVICES LIMITED SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 10132 10049 22387 18636 15682 12711 12711
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Planning and Development Corporate Costs and Central Support Environmental Services Highways Roads and Transport	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Legal Services Capal Services Capal Services Capal Services Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties Transportation Management Corporate Management Direct Costs Refuse Collection - Domestic Ipswich Borough Council Car Parks	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Postage Costs Removal/Emptying of Waste Agency Salaries Finansport Costs Miscellaneous Stock - Purchases Recruitment Costs Capital - Specific Works Equipment Hire Transport Initiatives Financial Fees & Services Waste Disposal Costs GF_Contract Repair & Maintenance	General Cat5 and Housing Defects Chemicals Chemicals General Hyres Fertilisers General KMWB_Regent_RCD overview for correct discrimination & replace where recommended in the property of the	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328624 28/04/2021 20330639 09/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329879 07/04/2021 20329889 07/04/2021 20329889 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20330675 07/04/2021 20330675 07/04/2021 20329510 21/04/2021 2033069 07/04/2021 2033069 07/04/2021 20329668 14/04/2021 20329668 14/04/2021 20329668 14/04/2021 20329651	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 3,009.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,086.25 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,395.20 REVENUE 1,595.20 REVENUE 20.00 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL 414.00 REVENUE 20,000.00 REVENUE 20,000.00 REVENUE 1,010.00 REVENUE 20,000.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SHIL	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 14443 17677 17677 17677 17677 17677 10132 10049 22387 18636 15682 12711 12711 12711
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Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Planning and Development Corporate Costs and Central Support Environmental Services Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport Central Services to the Public	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Legal Services Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties Transportation Management Corporate Management Direct Costs Refuse Collection - Domestic Ipswich Borough Council Car Parks Footway Lighting Miscellaneous Cash Grants Whitton Church Lane (Modular Units) Refuse Collection - Domestic Brown Bin Kerbside Collections Refuse Collection - Domestic	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases Recruitment Costs Capital - Specific Works Equipment Hire Transport Initiatives Financial Fees & Services Waste Disposal Costs GF_Contract Repair & Maintenance Equipment - Contract Maintenance Grants - Central Services Contributions to Other Bodies Grants - Central Services	General Cat5 and Housing Defects Chemicals Chemicals General Tyres Fertilisers General KMWB_Regent_RCD overview for correct discrimination & replace where rec General Transport Initiatives IAS19 Audit work pensions Hazardous Waste Buildings General CRUSE Bereavement Care Suffolk Rape Crisis General Suffolk Refugee Forum 4YP 4YP Main Contract Main Contract Buildings General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20328956 16/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 21/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329876 14/04/2021 20329877 30/04/2021 20329879 30/04/2021 20329879 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20330165 23/04/2021 20330165 23/04/2021 20329539 21/04/2021 20329539 21/04/2021 20329539 21/04/2021 20329568 14/04/2021 20329568 14/04/2021 20329568 14/04/2021 20329651 07/04/2021 20329651 07/04/2021 20329651 14/04/2021 20329651 14/04/2021 20329673 14/04/2021 20329673 14/04/2021 20329673 14/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329679 11/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 21/04/2021 20329679 07/04/2021 20329679 07/04/2021 20329679 07/04/2021 20329679 07/04/2021 20329679 07/04/2021 20329639 16/04/2021 20329640 16/04/2021 203300178	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,671.62 REVENUE 2,563.26 REVENUE 4.05 REVENUE 1,090.08 REVENUE 1,096.25 REVENUE 1,094.40 REVENUE 1,345.50 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,688.70 REVENUE 20.00 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL 414.00 REVENUE 1,010.00 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,1000.00 REVENUE 3,000.00 REVENUE 1,000.00 REVENUE 2,056.47 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 24,144.89 REVENUE 250.00 REVENUE 3,000.00 REVENUE 1,000.00 REVENUE 1,000.00 REVENUE 3,500.00 REVENUE 11,000.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHERIFF AMENITY SERVICES SJW FUNDAMINITY SERVICES SJW FUNDAMINITY SERVICES SJW FUNDAMINITY SERVICES SJW FUNDAMINITY SEVUL SUFFOLK COUNTY COUNCIL SUFFOLK REFUGES SUPPORT SUFFOLK POWEN SENDAMINED TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL TANDEM PERSONNEL	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 12389 14443 17677 17682 12711 12711 12711 12711 12711 12711 12711 12732 12732 14320 18691 17765 12704 12704 121244 12738 11922 15674 13143 13143
Environmental Services Responsive Repairs Cultural Related Services Cultural Related Services Environmental Services Corporate Costs and Central Support Supervision and Management General Corporate Costs and Central Support Environmental Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Annual Core Investment Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Environmental Services Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport Central Services to the Public Central Services to the Public Central Services to the Public Corporate Costs and Central Support Central Services to the Public	Crematorium Repairs Mtce_Responsive Holywells Park Hub Chantry Park Hub Brown Bin Kerbside Collections Grafton House Legal Services Capal Services Refuse Collection Management Account Holywells Park Hub Museum Project Cap Reps - Regent Corporate Properties Transportation Management Corporate Management Direct Costs Refuse Collection - Domestic Ipswich Borough Council Car Parks Footway Lighting Miscellaneous Cash Grants Whitton Church Lane (Modular Units) Whitton Church Lane (Modular Units) Whitton Church Lane (Modular Units) Corn Exchange Fixed Costs Brown Bin Kerbside Collections Refuse Collection - Domestic Brown Bin Kerbside Collections Brown Bin Kerbside Collections	Non Contracted_Professional Services Repairs & Maintenance via M&C Equipment / Furniture / Materials Equipment / Furniture / Materials Contract Hire - Vehicles Postage Costs Postage Costs Telecommunication Costs - Business Phones Postage Costs Removal/Emptying of Waste Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Direct Transport Costs Miscellaneous Stock - Purchases Recruitment Costs Capital - Specific Works Equipment Hire Transport Initiatives Financial Fees & Services Waste Disposal Costs GF_Contract Repair & Maintenance Equipment - Contract Maintenance Grants - Central Services Grants - Central Services Contributions to Other Bodies Grants - Central Services Grants - Central Services Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Agency Salaries	General Cat5 and Housing Defects Chemicals Chemicals General Ceneral General Ceneral General KMWB_Regent_RCD overview for correct discrimination & replace where rec General Transport Initiatives IAS19 Audit work pensions Hazardous Waste Buildings General CRUSE Bereavement Care Suffolk Rape Crisis General Suffolk Refugee Forum 4YP 4YP Main Contract Main Contract Main Contract Buildings General General General General General	14/04/2021 20330122 07/04/2021 20329187 23/04/2021 20328583 23/04/2021 20328524 28/04/2021 20330639 09/04/2021 20328956 16/04/2021 20329807 16/04/2021 20329807 21/04/2021 20329807 23/04/2021 20330370 23/04/2021 20330370 23/04/2021 20330403 16/04/2021 20329824 09/04/2021 20329824 09/04/2021 20329825 14/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329877 30/04/2021 20329879 07/04/2021 20329899 07/04/2021 20329899 07/04/2021 20329510 21/04/2021 20330165 q 23/04/2021 20329510 21/04/2021 20329510 21/04/2021 20329510 21/04/2021 20329510 21/04/2021 20329510 07/04/2021 20329510 07/04/2021 20329687 07/04/2021 20329681 14/04/2021 20329687 07/04/2021 20329651 07/04/2021 20329651 07/04/2021 20329651 14/04/2021 20329651 14/04/2021 20329673 14/04/2021 20329673 14/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329678 07/04/2021 20329714 14/04/2021 20329979 07/04/2021 20329979 07/04/2021 20329979 07/04/2021 20329979 07/04/2021 20329979 07/04/2021 20329979 07/04/2021 20329639 16/04/2021 20329640 16/04/2021 20330178 16/04/2021 20330179	2,889.90 REVENUE 610.00 REVENUE 3,500.00 REVENUE 1,140.00 REVENUE 2,671.62 REVENUE 2,671.62 REVENUE 4.05 REVENUE 1,090.08 REVENUE 1,094.40 REVENUE 1,094.40 REVENUE 1,051.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,595.20 REVENUE 1,688.70 REVENUE 1,000.00 CAPITAL 8,139.56 CAPITAL 414.00 REVENUE 1,010.00 REVENUE 2,056.47 REVENUE 2,144.89 REVENUE 2,150.00 REVENUE 1,000.00 REVENUE 1,5538 REVENUE 1,5538 REVENUE 1,052.40 REVENUE 558.52 REVENUE	RAVENSWOOD MEDICAL PRACTICE RICHARD JACKSON LTD RIGBY TAYLOR LIMITED RIGBY TAYLOR LIMITED RIVERSIDE TRUCK RENTAL LTD ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SULICK PARTNERSHIP LTD SHILICK PARTNERSHIP LTD SHAME SHILICK PARTNERSHIP LTD	14970 15315 14553 14553 14553 16036 12389 12389 12389 12389 12389 12389 14443 17677 17682 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12732 12734 12704 12704 12704 12704 12704 12704 12704 12738 11922 15674 13143 13143 13143

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/04/2021 20330497	927.66 REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	09/04/2021 20329988	73,285.45 REVENUE	TBF SCAFFOLDING LTD	12061
ousing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/04/2021 20320795	7,843.55 REVENUE	REDACTED PERSONAL DATA	21008
ultural Related Services	Greenways Project	Printing Costs	General	14/04/2021 20330128	787.00 REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
entral Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	07/04/2021 20329620	20,000.00 REVENUE	THE ICENI IPSWICH	13928
esponsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	16/04/2021 20329871	1,320.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
upervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/04/2021 20330271	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
upervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	23/04/2021 20330399	530.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
esponsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	28/04/2021 20330421	1,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
pervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	28/04/2021 20330422	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
esponsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	30/04/2021 20330423	990.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
pervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	30/04/2021 20330424	1,590.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
ultural Related Services	Box Office	Computer Software - Maintenance	General	23/04/2021 20330383	2,978.42 REVENUE	Ticketsolve Limited	18724
lousing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2021 20319068	5,767.30 REVENUE	REDACTED PERSONAL DATA	19400
ultural Related Services	Parks and Landscape Development	Miscellaneous Fees and Charges	Internal Charges	07/04/2021 20329141	1,680.00 REVENUE	TOLLESHUNT TURF FARMS	12852
nvironmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	23/04/2021 20330411	945.00 REVENUE	TOLLESHUNT TURF FARMS	12852
nvironmental Services	Cemeteries	Postage Costs	General	23/04/2021 20330411	25.00 REVENUE	TOLLESHUNT TURF FARMS	12852
ared Services	SRP Business Support/Management	Computer Operating Leases	General	16/04/2021 20329861	10,075.00 REVENUE	TRANSUNION	16806
vironmental Services	Cemeteries	Equipment Hire	General	30/04/2021 20330640	598.00 REVENUE	TRUCKS 'R' US	15694
pital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	30/04/2021 20330641	1,081.00 CAPITAL	TRUCKS 'R' US	15694
ultural Related Services	Holywells Park Hub	Equipment Hire	General	30/04/2021 20330642	667.00 REVENUE	TRUCKS 'R' US	15694
ipital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	07/04/2021 20329558	146,854.48 CAPITAL	TSG BUILDING SERVICES PLC	17845
pital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	16/04/2021 20330002	200,028.77 CAPITAL	TSG BUILDING SERVICES PLC	17845
vironmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	30/04/2021 20330413	749.40 REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Iltural Related Services	Arboriculture	Equipment Hire	General	23/04/2021 20330283	554.40 REVENUE	TURNER TOOL HIRE LTD	14667
orporate Costs and Central Support	Legal Services	Agency Salaries	General	21/04/2021 20330239	536.25 REVENUE	VENN GROUP LIMITED	12942
orporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	16/04/2021 20329862	17,746.00 REVENUE	VIRGIN MEDIA BUSINESS	12052
apital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	07/04/2021 20329192	26,188.52 CAPITAL	VIRSO LTD	15628
orporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	09/04/2021 20329407	4,963.16 REVENUE	VODAFONE LIMITED	12961
orporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	21/04/2021 20330394	440.00 REVENUE	VODAFONE LIMITED	12961
orporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	21/04/2021 20330412	580.00 REVENUE	VODAFONE LIMITED	12961
nvironmental Services	Street Cleansing	Training Expenses	Training General	30/04/2021 20330447	9,995.00 REVENUE	WASTE MANAGEMENT ASSESSMENT SERVICE LTD	22479
orporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	14/04/2021 20328868	3,348.00 REVENUE	Whitton Youth Partnership	21289
pital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	21/04/2021 20329883	4,830.00 CAPITAL	WYBONE LIMITED .	13090
Itural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2021 20328696	650.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
ultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2021 20329148	-650.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
ultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	07/04/2021 20329149	650.00 REVENUE	XN LEISURE SYSTEMS LTD	17140
ultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	21/04/2021 20330108	24,462.44 REVENUE	XN LEISURE SYSTEMS LTD	17140
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