rvice Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date Transaction Number	Amount Capital / Revenue		Suppli
vironmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/07/2021 20334028	3,847.98 REVENUE	3 H SERVICES (UK) LIMITED	17442
ronmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/07/2021 20334028	1,351.38 REVENUE	3 H SERVICES (UK) LIMITED	17442
onmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/07/2021 20334028	1,243.28 REVENUE	3 H SERVICES (UK) LIMITED	17442
nmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	16/07/2021 20334028	87.62 REVENUE	3 H SERVICES (UK) LIMITED	17442
nmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/07/2021 20334028	16.52 REVENUE	3 H SERVICES (UK) LIMITED	17442
l Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	252.60 REVENUE	3 H SERVICES (UK) LIMITED	17442
l Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	309.64 REVENUE	3 H SERVICES (UK) LIMITED	17442
I Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	288.66 REVENUE	3 H SERVICES (UK) LIMITED	17442
al Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	75.92 REVENUE	3 H SERVICES (UK) LIMITED	17442
al Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	141.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
l Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20334132	92.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
g and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	25.24 REVENUE	3 H SERVICES (UK) LIMITED	17442
ng and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	35.40 REVENUE	3 H SERVICES (UK) LIMITED	17442
rays Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	225.32 REVENUE	3 H SERVICES (UK) LIMITED	17442
nmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	74.80 REVENUE	3 H SERVICES (UK) LIMITED	17442
nmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	282.34 REVENUE	3 H SERVICES (UK) LIMITED	17442
		•					17442
mental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	84.62 REVENUE	3 H SERVICES (UK) LIMITED	
mental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	50.48 REVENUE	3 H SERVICES (UK) LIMITED	17442
Related Services	Greenways Project	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	61.95 REVENUE	3 H SERVICES (UK) LIMITED	1744
l Related Services	Events	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	25.24 REVENUE	3 H SERVICES (UK) LIMITED	1744
Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	21/07/2021 20334134	16.52 REVENUE	3 H SERVICES (UK) LIMITED	1744
mental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	21/07/2021 20334135	1,186.28 REVENUE	3 H SERVICES (UK) LIMITED	1744
sion and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Tyres	21/07/2021 20334135	367.60 REVENUE	3 H SERVICES (UK) LIMITED	1744
sion and Management Special	Community Caretakers	Direct Transport Costs	Tyres	21/07/2021 20334135	201.92 REVENUE	3 H SERVICES (UK) LIMITED	17442
Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	30/07/2021 20334472	1,388.37 REVENUE	3 H SERVICES (UK) LIMITED	1744
Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	30/07/2021 20334472	465.24 REVENUE	3 H SERVICES (UK) LIMITED	1744
Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	30/07/2021 20334472	401.99 REVENUE	3 H SERVICES (UK) LIMITED	1744
Related Services	Christchurch Park Hub		MOT	30/07/2021 20334472	55.00 REVENUE		1744
		Parks Vehicle Costs				3 H SERVICES (UK) LIMITED	1744
Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	30/07/2021 20334472	34.69 REVENUE	3 H SERVICES (UK) LIMITED	
Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Batteries	30/07/2021 20334472	147.95 REVENUE	3 H SERVICES (UK) LIMITED	174
Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	30/07/2021 20334472	150.36 REVENUE	3 H SERVICES (UK) LIMITED	1744
mental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334542	2,644.84 REVENUE	3 H SERVICES (UK) LIMITED	1744
mental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	30/07/2021 20334543	52.04 REVENUE	3 H SERVICES (UK) LIMITED	1744
sion and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Insurance covered Repairs	30/07/2021 20334543	143.67 REVENUE	3 H SERVICES (UK) LIMITED	1744
sion and Management Special	Community Caretakers	Direct Transport Costs	MOT	30/07/2021 20334543	567.39 REVENUE	3 H SERVICES (UK) LIMITED	1744
sive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	30/07/2021 20334543	262.82 REVENUE	3 H SERVICES (UK) LIMITED	1744
ve Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334543	1,021.80 REVENUE	3 H SERVICES (UK) LIMITED	1744
nental Services	Street Cleansing	•		30/07/2021 20334544	253.06 REVENUE	3 H SERVICES (UK) LIMITED	1744
		Direct Transport Costs	Insurance covered Repairs				1742
mental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334544	8,555.26 REVENUE	3 H SERVICES (UK) LIMITED	
mental Services	Street Cleansing	Direct Transport Costs	MOT	30/07/2021 20334544	55.00 REVENUE	3 H SERVICES (UK) LIMITED	1744
mental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	30/07/2021 20334546	5,770.88 REVENUE	3 H SERVICES (UK) LIMITED	1744
mental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334546	10,772.15 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	30/07/2021 20334546	274.00 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	30/07/2021 20334546	133.08 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334546	475.86 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	30/07/2021 20334546	390.69 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	30/07/2021 20334546	5,123.96 REVENUE	3 H SERVICES (UK) LIMITED	1744
nmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	30/07/2021 20334546	52.05 REVENUE	3 H SERVICES (UK) LIMITED	1744
GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/07/2021 20334540	4,419.32 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	1802
	Disabled Facilities Grants	·		09/07/2021 20333333			1802
GF - Annual Core Investment		Capital - Grants paid	Disabled Facilities Grants		5,823.15 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	
GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/07/2021 20334362	5,142.33 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	1802
GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/07/2021 20334363	5,022.08 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	1802
g and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	23/07/2021 20334251	1,000.00 REVENUE	5TH IPSWICH SCOUTS	1104
mental Services	Cemeteries	Removal/Emptying of Waste	General	23/07/2021 20334143	1,160.00 REVENUE	A A TURNER TANKERS LTD	1289
Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	09/07/2021 20333542	28,234.36 REVENUE	AARON SERVICES LIMITED	1397
Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	09/07/2021 20333542	38,686.50 REVENUE	AARON SERVICES LIMITED	139
Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Commercial <£250	09/07/2021 20333542	3,849.60 REVENUE	AARON SERVICES LIMITED	139
Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	09/07/2021 20333542	1,853.31 REVENUE	AARON SERVICES LIMITED	139
Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	14/07/2021 20333016	1,820.00 REVENUE	ACE CATERING ENGINEERS LIMITED	1002
Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	30/07/2021 20333010	2,840.00 REVENUE	ACE CATERING ENGINEERS LIMITED	100
				30/07/2021 20334392 21/07/2021 20334113	,		
Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds		721.75 REVENUE	ACTIVLIVES	1663
g and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	28/07/2021 20334160	1,865.70 REVENUE	ACTIVLIVES	1663
Related Services	Corn Exchange Fixed Costs	Grounds Maintenance	General	14/07/2021 203333488	1,410.00 REVENUE	Adamson Conservation Ltd	188
ion and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	02/07/2021 20333141	2,785.55 REVENUE	ADT FIRE & SECURITY PLC	100
Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	16/07/2021 20333330	1,108.33 REVENUE	Aldous Mechanical	2325
Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	07/07/2021 203333426	552.23 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	1015
Services	Housing Options	Services for Clients	Money Advice	07/07/2021 20333290	2,707.25 REVENUE	ANGLIA CARE TRUST	1010
Services	Housing Options	Services for Clients	Money Advice	07/07/2021 20333291	2,707.25 REVENUE	ANGLIA CARE TRUST	1010
Services	Housing Options	Services for Clients	Money Advice	23/07/2021 20333355	2,707.25 REVENUE	ANGLIA CARE TRUST	101
sion and Management Special	Broke Hall House (Bucklesham)	Water Services	General	07/07/2021 203333397	1,121.22 REVENUE	ANGLIAN WATER SERVICES LTD	149
- ·					,		
ion and Management General	Tenancy Services	Water Services	General	28/07/2021 20334397	958.23 REVENUE	ANGLIAN WATER SERVICES LTD	149
6F - Major Capital Projects	Museum Project	Recruitment Costs	General	28/07/2021 20334047	4,000.00 CAPITAL	REDACTED PERSONAL DATA	213:
Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	28/07/2021 20334259	950.00 REVENUE	Aquam Water Services Ltd	183
mental Services	Street Cleansing	Equipment / Furniture / Materials	Small Machinery	14/07/2021 20331411	750.00 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	1680
nental Services	Street Cleansing	Equipment / Furniture / Materials	Small Machinery	16/07/2021 20333934	437.00 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	1680
mental Services	Street Cleansing	Equipment / Furniture / Materials	Small Machinery	16/07/2021 20333935	839.73 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	1680
sion and Management General	Tenancy Services	Housing - other Costs	Tenant Engagement Strategy	09/07/2021 20333494	807.13 REVENUE	ARCANE DIRECT MARKETING	1773
ion and Management General	Tenancy Services	Housing - other Costs	Tenant Engagement Strategy	09/07/2021 20333515	3,590.33 REVENUE	ARCANE DIRECT MARKETING	177
_	•	-				ARCHANT REGIONAL LIMITED	1010
te Costs and Central Support	Communications	Advertising/Publicity	General Vahiala Hra	30/07/2021 20334475	500.00 REVENUE		
mental Services	Cemeteries	Direct Transport Costs	Vehicle Hre	14/07/2021 20333806	960.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	1107
mental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	09/07/2021 20333807	356.16 REVENUE	ARDENT HIRE SOLUTIONS LTD	110
sion and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	09/07/2021 20333807	534.24 REVENUE	ARDENT HIRE SOLUTIONS LTD	1107
mental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	09/07/2021 20333828	186.56 REVENUE	ARDENT HIRE SOLUTIONS LTD	1107
sion and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	09/07/2021 20333828	746.24 REVENUE	ARDENT HIRE SOLUTIONS LTD	1107
S					912.00 REVENUE	ARDENT HIRE SOLUTIONS LTD	1107
nmental Services	Cemeteries	Direct Transport Costs	Vehicle Hre	23/07/2021 20334266			

Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	07/07/2021 20333343	99,500.78 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	07/07/2021 203331987	4,400.30 REVENUE	B & C Energy Solutions Ltd	21270
Environmental Services	Street Cleansing	Street Cleaning Costs	General	30/07/2021 20333893	2,677.61 REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	14/07/2021 20333913	3,480.00 REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/07/2021 20333536	2,370.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/07/2021 20333537	1,870.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/07/2021 20333855	2,030.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/07/2021 20333914	2,030.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/07/2021 20334548	2,160.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/07/2021 20334549	2,135.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/07/2021 20334550	2,240.00 REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF Contract Repair & Maintenance	Buildings	23/07/2021 20334270	5,505.00 REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	23/07/2021 20333411	690.00 REVENUE	BLUE NOVATION	10796
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	Training General	16/07/2021 20333825	575.00 REVENUE	BLUE NOVATION	10796
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	21/07/2021 20332349	945.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	lp-City Centre	Reactive Repairs	General	21/07/2021 20332973	4,745.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	02/07/2021 20332974	4,069.30 CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/07/2021 20332981	750.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	14/07/2021 20333003	7,100.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	14/07/2021 20333004	1,306.25 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	09/07/2021 20333462	600.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	09/07/2021 20333463	590.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	09/07/2021 20333464	750.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	23/07/2021 20334139	945.00 REVENUE	BOTANICA	14152
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	23/07/2021 20333847	1,277.18 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/07/2021 20333960	918.66 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	02/07/2021 20332657	483.99 REVENUE	BRENNTAG UK LIMITED	15391
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	23/07/2021 20333836	42,124.31 REVENUE	Breyer Group Plc	18614
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	23/07/2021 20333857	16,699.19 CAPITAL	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	23/07/2021 20333858	6,976.37 REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	23/07/2021 20334161	6,771.83 REVENUE	Breyer Group Plc	18614
Corporate Costs and Central Support	Customer Services Centre	Advertising/Publicity	General	16/07/2021 20333491	2,402.73 REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Housing Services	Armitage Place	Computer Equipment - Purchase	General	09/07/2021 20333459	1,438.20 REVENUE	Bromleynet Limited	18239
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	General	21/07/2021 20333197	1,650.00 REVENUE	BROOKS & WOOD LTD	10365
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	21/07/2021 20333197	15,655.62 REVENUE	BROOKS & WOOD LTD	10365
Long Term Liabilities	Section 106 Contributions	Long Term Creditors (detail)	Costs	21/07/2021 20333197	692.00 BALNETASSET	BROOKS & WOOD LTD	10365
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20328026	1,888.15 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20329467	1,869.39 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20330228	2,812.36 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/07/2021 20330840	3,925.40 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20331764	1,435.09 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20331826	2,491.31 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/07/2021 20332239	7,980.21 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/07/2021 20332240	551.68 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/07/2021 20332244	1,725.31 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/07/2021 20332772	624.21 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/07/2021 20332773	4,488.08 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20332781	683.36 BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/07/2021 20332785	530.05 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/07/2021 20332785	517.97 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/07/2021 20332788	468.77 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20332789	959.41 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2021 20332790	7,820.77 BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/07/2021 20332792	851.92 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/07/2021 20332792	1,056.26 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/07/2021 20332793	2,638.51 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/07/2021 20332794	1,061.69 REVENUE	BUILDBASE LIMITED	10406
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	Direct Hire Equipment	16/07/2021 20333085	1,141.02 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/07/2021 20333492	2,576.10 BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/07/2021 20333495	3,269.11 REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials External Materials	28/07/2021 20333496 28/07/2021 20333497	426.67 REVENUE 443.89 REVENUE	BUILDBASE LIMITED BUILDBASE LIMITED	10406 10406
Responsive Repairs	Ib Contracts Stores (Dtx)	Materials and Supplies - Miscellaneous Stock Accounts Detail	Stock Purchases	21/07/2021 20333497	641.42 BALNETASSET	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	23/07/2021 203333498 23/07/2021 20333502	1,733.11 BALNETASSET	BUILDBASE LIMITED BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	External Materials	30/07/2021 20333302	1,931.00 REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts Detail	Stock Purchases	28/07/2021 20333853	658.51 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/07/2021 20333633	1,546.19 BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts Detail	Stock Purchases	28/07/2021 20334328	8,784.31 BALNETASSET	BUILDBASE LIMITED	10406
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	28/07/2021 20330990	-1,207.15 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	02/07/2021 20333178	10,000.00 REVENUE	Business Growth Coaches Network	21039
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	07/07/2021 20332459	1,300.00 CAPITAL	C AND W FENCING LTD	15835
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	21/07/2021 20333458	1,950.00 CAPITAL	C&D Demolition Consultants Ltd	18931
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Retail grants scheme	07/07/2021 20333409	1,000.00 REVENUE	Carats Jewellers	20472
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	07/07/2021 20333469	756.00 REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted Professional Services	Health and Safety Consultants	28/07/2021 20334411	1,200.00 REVENUE	CCAS LIMITED	10498
Environmental Services	Street Cleansing	Non Contracted_Professional Services	Health and Safety Consultants	30/07/2021 20334471	685.00 REVENUE	CCAS LIMITED	10498
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	23/07/2021 20333739	8,220.00 CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	23/07/2021 20333740	688.11 CAPITAL	CCS MEDIA LIMITED	10495
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	23/07/2021 20334195	1,512.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	28/07/2021 20334275	6,532.00 REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20329393	13,382.82 REVENUE	REDACTED PERSONAL DATA	18938
Central Services to the Public	Registration Of Electors	Printing Costs	General	21/07/2021 20334086	745.50 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Printing Costs	General	28/07/2021 20334315	22,842.77 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary Elections	Printing Costs	General	28/07/2021 20334315	22,842.77 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Printing Costs	General	28/07/2021 20334387	5,110.71 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	14/07/2021 20333475	4,769.95 CAPITAL	CIVICA UK LTD	13298
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	16/07/2021 20333476	5,537.92 REVENUE	CIVICA UK LTD	13298

Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	21/07/2021 20333900	1,031.25 REVENUE	CIVICA UK LTD	13298
Capital HRA - All Corporate Costs and Central Support	Civica Upgrade Legal Services	Capital Expenditure Specific Campaigns / Projects expenditure	Main Contract General	21/07/2021 20333900 21/07/2021 20334066	14,750.00 CAPITAL 13,485.00 REVENUE	CIVICA UK LTD CIVICA UK LTD	13298 13298
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20328781	17,113.20 REVENUE	REDACTED PERSONAL DATA	19158
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	07/07/2021 20333418	69,420.98 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	07/07/2021 203333424	58,097.20 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	02/07/2021 20333114	2,958.11 REVENUE	CLARKE FENCING LTD	15642
Net Current Assets	Agency Takings/Deposits	Payables <12 mths (detail)	Movement in year	30/07/2021 20334373	10,293.35 BALNETASSET	CLASSIC YACHT CHARTER LTD	15554 10638
Environmental Services Environmental Services	Refuse Collection Management Account Refuse Collection Management Account	Direct Transport Costs Direct Transport Costs	New Vehicle Livery New Vehicle Trackers	14/07/2021 20333820 28/07/2021 20334379	1,200.00 REVENUE 695.00 REVENUE	COASTLINE GRAPHICS COASTLINE GRAPHICS	10638
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	02/07/2021 20332408	215,550.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	23/07/2021 20333656	216,625.00 REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	21/07/2021 20333981	1,722.98 REVENUE	Colin Davidson Limited	18933
Capital GF - Annual Core Investment	Cap Reps - Chantry Mansion	Capital - Specific Works	KMCA_Chantry Mansion - Replacement and repairs for sewers	28/07/2021 20332442	6,280.00 CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	07/07/2021 20332914	1,251.54 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD COLUMBUS PLUMBING & HEATING SERVICES LTD	16782 16782
Cultural Related Services Supervision and Management General	Corn Exchange Fixed Costs Gipping House Facilities	Reactive Repairs GF Contract Repair & Maintenance	General Routine Test & Inspection - Boiler Maintenance	07/07/2021 20333078 14/07/2021 20333795	-1,251.54 REVENUE 550.20 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	GF Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	16/07/2021 20333753	673.05 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	21/07/2021 20334024	1,038.90 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/07/2021 20333528	500.00 REVENUE	CONDAIR PLC	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/07/2021 20333529	607.00 REVENUE	CONDAIR PLC	18060
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	02/07/2021 20333304	2,325.00 CAPITAL	Cotswold Archaeology Ltd	18625
Environmental Services Supervision and Management Special	Bring Sites Community Caretakers	Recycling & Composting Costs Materials and Supplies - Miscellaneous	Glass General	02/07/2021 20333293 21/07/2021 20334060	1,055.09 REVENUE 57.52 REVENUE	COUNTRYSTYLE RECYCLING LTD CPW LOCKSMITHS & SECURITY ENGINEERS	17553 10719
Responsive Repairs	Repairs Mtce Responsive	Materials and Supplies - Miscellaneous	General	21/07/2021 20334060	604.49 REVENUE	CPW LOCKSMITH'S & SECURITY ENGINEERS	10719
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	14/07/2021 20333839	504.17 REVENUE	CYCLESCHEME LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	21/07/2021 20334026	2,445.00 CAPITAL	D S Mead Ltd	18467
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/07/2021 20333889	5,369.93 REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/07/2021 20333889	96.44 REVENUE	DANCE FACE	15860
Planning and Development Housing Services	Community Engagement Housing Options	Specific Campaigns / Projects expenditure Services for Clients	Suffolk Community Restart Rent Guarantee Scheme	21/07/2021 20334071 28/07/2021 20328782	2,200.00 REVENUE 12,495.42 REVENUE	DANCE EAST REDACTED PERSONAL DATA	10763 18674
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2021 20334469	1,333.56 CAPITAL	DG Accessible Designs Limited	18175
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	14/07/2021 20333814	104.88 REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	14/07/2021 20333814	4,637.28 REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	14/07/2021 20333814	593.61 REVENUE	Direct Tyre Management Ltd	23204
Environmental Services Environmental Services	Brown Bin Kerbside Collections Green Travel Plan	Direct Transport Costs	Tyres Tyres	14/07/2021 20333814 14/07/2021 20333814	533.52 REVENUE 130.22 REVENUE	Direct Tyre Management Ltd	23204 23204
Environmental Services Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs Direct Transport Costs	Tyres	14/07/2021 20333814	81.49 REVENUE	Direct Tyre Management Ltd Direct Tyre Management Ltd	23204
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	14/07/2021 20333814	171.31 REVENUE	Direct Tyre Management Ltd	23204
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	14/07/2021 20333814	107.70 REVENUE	Direct Tyre Management Ltd	23204
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	14/07/2021 20333814	300.34 REVENUE	Direct Tyre Management Ltd	23204
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Tyres	14/07/2021 20333814	29.00 REVENUE	Direct Tyre Management Ltd	23204
Cultural Related Services Cultural Related Services	Holywells Park Hub Christchurch Park Hub	Parks Vehicle Costs Parks Vehicle Costs	Tyres Tyres	14/07/2021 20333814 14/07/2021 20333814	882.28 REVENUE 597.77 REVENUE	Direct Tyre Management Ltd Direct Tyre Management Ltd	23204 23204
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Tyres	14/07/2021 20333814	214.58 REVENUE	Direct Tyre Management Ltd	23204
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	21/07/2021 20334184	4,000.00 REVENUE	DIW FENCING	10822
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/07/2021 20333781	1,587.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/07/2021 20334365	4,183.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Homelessness	108 London Rd Hfu 70 London Rd Hfu	Repairs & Maintenance via M&C	General General	09/07/2021 20332988	259.45 REVENUE	DPL ELECTRICAL SERVICES LTD	13285 13285
Homelessness Special Repairs	Special Repairs - General	Repairs & Maintenance via M&C Housing Contract Maintenance	Emergency Communal Lighting	09/07/2021 20332988 09/07/2021 20332988	313.75 REVENUE 7,312.16 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	09/07/2021 20332988	6,599.23 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	09/07/2021 20332988	1,199.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	09/07/2021 20332988	254.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	09/07/2021 20332988	487.04 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs Responsive Repairs	Repairs Mtce_DA Repairs Mtce Voids	Housing Contract Maintenance Housing Contract Maintenance	Responsive Mechanical and Electrical Responsive Mechanical and Electrical	02/07/2021 20333161 02/07/2021 20333161	68.40 REVENUE 14,516.89 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
Responsive Repairs	Repairs Mtce Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	02/07/2021 20333161	5,538.16 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	23/07/2021 20333333	530.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	09/07/2021 20333539	65,781.88 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Responsive Mechanical and Electrical	28/07/2021 20334375	161.48 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs Responsive Repairs	Repairs Mtce_Voids Repairs Mtce Responsive	Housing Contract Maintenance Housing Contract Maintenance	Responsive Mechanical and Electrical Responsive Mechanical and Electrical	28/07/2021 20334375 28/07/2021 20334375	26,237.01 REVENUE 4,037.71 REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
Planning and Development	Corporate Properties	Reactive Repairs	General	21/07/2021 20333070	1,300.00 REVENUE	DRAIN DOCTOR	15819
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	23/07/2021 20334197	1,600.00 CAPITAL	DRAIN DOCTOR	15819
Environmental Services	Refuse Collection - Trade	Advertising/Publicity	New Business Campaigns	30/07/2021 20334133	450.00 REVENUE	DUMMETT COPP LLP	10857
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	14/07/2021 20333859	3,920.00 REVENUE	E JACOBS & SONS	11558
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General Glass	02/07/2021 20333352	1,550.00 REVENUE	EAST ANGLIAN CHAMBERS East Suffolk and North Essex NHS Foundation Trust	17090 18408
Environmental Services Cultural Related Services	Bring Sites Cultural Development	Recycling & Composting Costs Grants - Cultural	Eastern Angles Theatre Group	09/07/2021 20332621 07/07/2021 20333479	505.50 REVENUE 7,500.00 REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	02/07/2021 20332859	1,043.00 REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	14/07/2021 20333925	781.00 REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	28/07/2021 20334305	1,473.00 REVENUE	EB CARPETS & FLOORINGS	16861
Shared Services	SRP Business Support/Management	Agency Salaries	General	16/07/2021 20333275	1,710.52 REVENUE	Eden Brown Limited	23200
Shared Services	SRP Business Support/Management SRP Business Support/Management	Agency Salaries	General General	21/07/2021 20333654 30/07/2021 20333983	714.00 REVENUE 688.24 REVENUE	Eden Brown Limited Eden Brown Limited	23200 23200
Shared Services Long Term Liabilities	Miscellaneous Suspense A/Cs	Agency Salaries Long Term Creditors (detail)	Movement in year	21/07/2021 20333983	80,457.75 BALNETASSET	EDF ENERGY 1 LIMITED	14339
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	30/07/2021 20334405	84,104.16 BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	16/07/2021 20333144	1,460.00 CAPITAL	EDI SURVEYS LTD	15713
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Business Continuity Incoming Utilities	21/07/2021 20334099	1,580.00 REVENUE	EDI SURVEYS LTD	15713
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Business Continuity Incoming Utilities	21/07/2021 20334100	1,580.00 REVENUE	EDI SURVEYS LTD	15713
Capital GF - Major Capital Projects Capital GF - Major Capital Projects	WS_Gecko Enabling WS_Gecko Enabling	Capital Expenditure Capital Expenditure	Main Contract Main Contract	21/07/2021 20333910 28/07/2021 20333911	10,000.00 CAPITAL 1,600.00 CAPITAL	EDRM EDRM	18540 18540
Supervision and Management General	Tenancy Services	Training Expenses	Training General	09/07/2021 20333911	475.00 REVENUE	ELITE TRAINING EUROPEAN LTD	10929
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	07/07/2021 20333344	151,830.14 CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	16/07/2021 20333472	1,646.36 REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	16/07/2021 20333473	827.25 REVENUE	ENGLISH SECURITY	16146

Highways Roads and Transport	Ipswich Borough Council Car Parks	Car Parking - Season Tickets	General	07/07/2021 20333162	7,243.23 REVENUE	ENSORS	14126
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	14/07/2021 20333039	1,309.00 CAPITAL	EPC and Inventory Services	22498
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Service from outside companies	02/07/2021 20333359	12,650.00 CAPITAL	Erect Architecture Ltd	20922
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/07/2021 20333345	705.39 REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	02/07/2021 20333346	1,251.45 REVENUE	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	23/07/2021 20333518	7,403.00 CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	23/07/2021 20333659	5,621.28 CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	30/07/2021 20334531	224.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	30/07/2021 20334531	224.00 REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	30/07/2021 20334531	224.00 REVENUE	ESSEX INFLATABLES	15200
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	30/07/2021 20334394	2,198.00 REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	07/07/2021 20333357	728.23 REVENUE	F G MARSHALL LTD	11810
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	09/07/2021 20333360	14,437.86 REVENUE	F Klucznik & Son T/A IAE	18297
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2021 20334468	7,920.00 CAPITAL	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	16/07/2021 20334001	810.00 REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/07/2021 20333368	3,188.95 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/07/2021 20333369	1,420.99 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/07/2021 20333370	1,873.77 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	07/07/2021 20333371	3,424.25 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/07/2021 20333373	901.11 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/07/2021 20333374	2,229.01 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	07/07/2021 20333375	647.90 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/07/2021 20334053	1,959.04 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/07/2021 20334055	1,922.49 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/07/2021 20334056	3,516.18 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/07/2021 20334057	1,483.41 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	21/07/2021 20334058	4,211.07 REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Corporate Costs and Central Support	I-Print and Design	Equipment - Contract Maintenance	General	02/07/2021 20332370	446.00 REVENUE	Fingerprint Digital Ltd	18055
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	07/07/2021 20333068	6,583.50 REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Contract Maintenance	General	07/07/2021 20333068	399.00 REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Contract Maintenance	General	07/07/2021 20333068	1,795.50 REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Related Services	Museum HLF revenue	Non Contracted Professional Services	Building Surveyor Consultancy	23/07/2021 20333534	700.00 REVENUE	Focus Consultants 2010 LLP	21017
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	07/07/2021 203333478	9,589.05 REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	07/07/2021 20333478	50,469.76 CAPITAL	Foster Property Maintenance Ltd	20865
Capital GF - Major Capital Projects	Walnut Tree Farm Land Purchase	Capital Expenditure	Main Contract	23/07/2021 20333982	2,000.00 CAPITAL	FREETHS CLIENT ACCOUNT	17906
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	09/07/2021 20333841	800.00 REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	02/07/2021 20332898	800.00 REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	02/07/2021 20332038	3,082.50 REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	16/07/2021 20333279	800.00 REVENUE	G2 Recruitment Solutions	21276
Environmental Services Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	09/07/2021 20333279	3,251.25 REVENUE	G2 Recruitment Solutions	21276
Environmental Services Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	23/07/2021 20333033	800.00 REVENUE	G2 Recruitment Solutions	21276
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/07/2021 20333436	5,470.89 CAPITAL	GB ADAPTIONS LTD	17125
Capital GF - Annual Core Investment	Disabled Facilities Grants Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants Disabled Facilities Grants	28/07/2021 203334364	5,470.69 CAPITAL 5,736.44 CAPITAL	GB ADAPTIONS LTD	17125
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Memorial Seats	23/07/2021 20334304	825.00 REVENUE	GENESIS	11159
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	09/07/2021 20333765	5,991.64 REVENUE		18334
	Refuse Collection - Domestic	-				Geospatial Insight Limited	
Environmental Services		Agency Salaries	General	07/07/2021 20333382	1,700.10 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/07/2021 20334393	1,889.00 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
	Refuse Collection - Domestic	Agency Salaries	General	28/07/2021 20334406	1,511.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/07/2021 20334407	1,511.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/07/2021 20334408	1,511.20 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/07/2021 20334457	2,077.90 REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/07/2021 20333480	1,292.58 REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/07/2021 20333480	124,363.21 CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	23/07/2021 20333394	480.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	09/07/2021 20333438	2,300.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/07/2021 20330969	24,956.75 REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20331974	24,956.75 REVENUE	Golland Property Services Ltd	23118
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/07/2021 20332937	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads (now merged with MLBS)	Agency Salaries	General	02/07/2021 20332939	1,740.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/07/2021 20332984	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads (now merged with MLBS)	Agency Salaries	General	02/07/2021 20332985	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/07/2021 20333465	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads (now merged with MLBS)	Agency Salaries	General	16/07/2021 20333466	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/07/2021 20333843	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/07/2021 20333991	1,957.50 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Recruitment Costs	General	21/07/2021 20333998	5,982.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/07/2021 20334297	1,800.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/07/2021 20334300	2,175.00 REVENUE	GREENACRE RECRUITMENT	16876
Environmental Services	Refuse Collection - Domestic	Training Expenses	General Maio Contract	30/07/2021 20334395	1,200.00 REVENUE	Hamilton's Driver Training Ltd	18311
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	14/07/2021 20332403	196,840.00 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	14/07/2021 20333131	-11,196.40 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	14/07/2021 20333131	-5,064.15 CAPITAL	Handford Homes	18563
Capital LIBA All	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	14/07/2021 20333131	-693.42 CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	14/07/2021 20333133	1,850.93 CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	14/07/2021 20333133	837.18 CAPITAL	Handford Homes	18563
Capital LIBA All	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	14/07/2021 20333133	114.63 CAPITAL	Handford Homes	18563
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	30/07/2021 20333826	129,993.13 CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	14/07/2021 20333830	346,606.00 CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	14/07/2021 20333831	51,120.00 CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	14/07/2021 20333832	41,607.00 CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20325774	9,124.65 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20327682	7,908.03 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2021 20328366	24,956.75 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2021 20328376	21,290.85 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2021 20329369	18,249.30 REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2021 20330519	21,290.85 REVENUE	Haydn Jacks	18517
		autoney Salarios	General	02/07/2021 20332960	1,100.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	deneral	02/07/2021 20002500	_,		

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/07/2021 20332961	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/07/2021 20332962	707.51 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	09/07/2021 20332990	2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/07/2021 20332550	2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries Agency Salaries	General	21/07/2021 20333456	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/07/2021 20333796	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	28/07/2021 20333750	2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries Agency Salaries	General	16/07/2021 20333903	2,200.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
			General	14/07/2021 20333904			15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General		2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries		14/07/2021 20333906	707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/07/2021 20334402	2,200.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/07/2021 20333773	1,500.00 REVENUE	HEWES CONSULTING LTD	18045
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion Chimney Repairs	30/07/2021 20333811	750.00 CAPITAL	REDACTED PERSONAL DATA	10358
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	Arts Council England	09/07/2021 20333812	1,150.00 REVENUE	REDACTED PERSONAL DATA	10358
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	30/07/2021 20334424	39,182.29 CAPITAL	Hill Partnerships Ltd	23121
Environmental Services	Emergency Services Centre - CCTV	Legal Services & Fees	General	23/07/2021 20333803	750.00 REVENUE	HOGAN LOVELLS INTERNATIONAL LLP	13978
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	16/07/2021 20333993	1,677.00 REVENUE	HOLYWELLS BOWLS CLUB	17743
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	02/07/2021 20332863	820.00 REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	30/07/2021 20334534	950.00 REVENUE	HQN LIMITED	11372
Housing Services	New East Villa - HFU	Laundry Costs	General	28/07/2021 20333842	600.00 REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	02/07/2021 20330760	20,000.00 REVENUE	Imogen Sheeran	18797
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	16/07/2021 20333470	3,124.38 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	General	28/07/2021 20334321	656.50 REVENUE	IMPRESS IPSWICH LTD	11426
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	23/07/2021 20333431	1,500.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	09/07/2021 20332982	1,571.58 CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	14/07/2021 20333044	6,699.00 REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	16/07/2021 20333285	2,336.00 REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	21/07/2021 20333837	1,735.91 REVENUE	INSPIRE SUFFOLK LTD	17242
Supervision and Management Special	Cumberland Towers Shs	Agency Salaries	General	07/07/2021 20330176	865.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Temporary Accommodation - leased	Contract Cleaning	General	07/07/2021 20330176	85.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	07/07/2021 20330176	667.25 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	07/07/2021 20330176	34.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	21/07/2021 20331607	841.26 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	21/07/2021 20331607	380.50 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/07/2021 20331607	52.10 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Cleaning Supplies	Cleaning Services	02/07/2021 20332327	59.85 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Temporary Accommodation - leased	Contract Cleaning	General	02/07/2021 20332327	51.30 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	02/07/2021 20332327	153.90 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemeteries	Contract cleaning Contract Cleaning	General	02/07/2021 20332327	76.95 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning Contract Cleaning	General	02/07/2021 20332327	76.95 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Homelessness	•		General	02/07/2021 20332327	51.30 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Central Services to the Public	70 London Rd Hfu	Contract Cleaning	General	02/07/2021 20332327	1,359.45 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Elections Old Founday Boad BC	Election Expenses	General		307.80 REVENUE		18711
	Old Foundry Road PC	Contract Cleaning		14/07/2021 20332640		IPSERV DIRECT SERVICES LIMITED	
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	14/07/2021 20332640	115.43 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	07/07/2021 20333412	3,881.25 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	09/07/2021 20333413	1,533.09 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	09/07/2021 20333763	9,005.61 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	09/07/2021 20333763	6,754.21 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	09/07/2021 20333763	6,754.21 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	09/07/2021 20333763	15,759.81 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemeteries	Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	09/07/2021 20333763	2,251.40 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	09/07/2021 20333763	1,688.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	09/07/2021 20333763	2,138.83 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	09/07/2021 20333763	2,701.68 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	09/07/2021 20333763	4,502.80 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Contract Cleaning	General	09/07/2021 20333763	6,754.21 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Contract Cleaning	General	09/07/2021 20333763	6,754.21 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	09/07/2021 20333763	10,806.73 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	09/07/2021 20333763	20,037.48 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	09/07/2021 20333763	8,330.19 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	09/07/2021 20333763	10,356.45 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	09/07/2021 20333763	8,893.04 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	09/07/2021 20333763	20,262.62 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	09/07/2021 20333763	7,879.91 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	09/07/2021 20333763	27,016.82 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Pandemic Planning & Management	Contract Cleaning	General	09/07/2021 20333763	1,303.53 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	09/07/2021 20333763	11,144.44 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	09/07/2021 20333763	2,251.40 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke CI)	Contract Cleaning Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning Contract Cleaning	General	09/07/2021 20333763	2,251.40 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract cleaning Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)		General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711
		Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711
	Morecombe Court	Contract Cleaning				IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE		
Supervision and Management Special		Contract Cleaning	General	09/07/2021 20333763	2,251.40 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special Supervision and Management Special	Cumberland Towers Shs		General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special Supervision and Management Special Supervision and Management Special	Mayo Court	Contract Cleaning	Canada				
Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special	Mayo Court Dundee House	Contract Cleaning	General	09/07/2021 20333763	3,377.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special	Mayo Court Dundee House Stratford Road Sheltered Hsg	Contract Cleaning Contract Cleaning	General	09/07/2021 20333763	2,251.40 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Special Housing Services	Mayo Court Dundee House Stratford Road Sheltered Hsg New East Villa - HFU	Contract Cleaning Contract Cleaning Security Services	General Staff	09/07/2021 20333763 23/07/2021 20334075	2,251.40 REVENUE 330.80 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711 18711
Supervision and Management Special Housing Services Housing Services	Mayo Court Dundee House Stratford Road Sheltered Hsg New East Villa - HFU New West Villa - HFU	Contract Cleaning Contract Cleaning Security Services Security Services	General Staff Staff	09/07/2021 20333763 23/07/2021 20334075 23/07/2021 20334075	2,251.40 REVENUE 330.80 REVENUE 347.34 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711 18711 18711
Supervision and Management Special Housing Services Housing Services Planning and Development	Mayo Court Dundee House Stratford Road Sheltered Hsg New East Villa - HFU New West Villa - HFU Corporate Properties	Contract Cleaning Contract Cleaning Security Services Security Services Security Services	General Staff Staff Staff	09/07/2021 20333763 23/07/2021 20334075 23/07/2021 20334075 23/07/2021 20334075	2,251.40 REVENUE 330.80 REVENUE 347.34 REVENUE 202.20 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711 18711 18711 18711
Supervision and Management Special Housing Services Housing Services Planning and Development Cultural Related Services	Mayo Court Dundee House Stratford Road Sheltered Hsg New East Villa - HFU New West Villa - HFU Corporate Properties Visitor Experience	Contract Cleaning Contract Cleaning Security Services Security Services	General Staff Staff Staff Premises	09/07/2021 20333763 23/07/2021 20334075 23/07/2021 20334075 23/07/2021 20334075 23/07/2021 20334075	2,251.40 REVENUE 330.80 REVENUE 347.34 REVENUE 202.20 REVENUE 50.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711 18711 18711 18711 18711
Supervision and Management Special Housing Services Housing Services Planning and Development	Mayo Court Dundee House Stratford Road Sheltered Hsg New East Villa - HFU New West Villa - HFU Corporate Properties	Contract Cleaning Contract Cleaning Security Services Security Services Security Services	General Staff Staff Staff	09/07/2021 20333763 23/07/2021 20334075 23/07/2021 20334075 23/07/2021 20334075	2,251.40 REVENUE 330.80 REVENUE 347.34 REVENUE 202.20 REVENUE	IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED IPSERV DIRECT SERVICES LIMITED	18711 18711 18711 18711

Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	23/07/2021 20334075	859.35 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	23/07/2021 20334075	1,091.88 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	23/07/2021 20334075	2,426.40 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	23/07/2021 20334244	535.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	07/07/2021 20333448	2,291.66 REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade		General	07/07/2021 20333449	2,291.66 REVENUE	IPSERV LIMITED	18266
		Agency Salaries					
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	09/07/2021 20333802	1,173.35 CAPITAL	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	30/07/2021 20334401	2,291.66 REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	14/07/2021 20333086	453.33 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	14/07/2021 20333086	1,049.25 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	14/07/2021 20333086	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	14/07/2021 20333086	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	14/07/2021 20333086	311.42 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	14/07/2021 20333086	305.67 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	14/07/2021 20333086	2,339.33 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	14/07/2021 20333086	2,693.00 REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	14/07/2021 20333086	3,099.02 REVENUE	IPSWICH BUSES LIMITED	11517
9 ,		•	· · · · · · · · · · · · · · · · · · ·		,		11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	14/07/2021 20333087	639.77 REVENUE	IPSWICH BUSES LIMITED	
Housing Services	New West Villa - HFU	Equipment / Furniture / Materials	General	30/07/2021 20334188	610.00 REVENUE	IPSWICH FURNITURE PROJECT	11509
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	02/07/2021 20333179	2,916.67 REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	07/07/2021 20332722	600.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/07/2021 20333451	750.00 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	23/07/2021 20333793	650.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	23/07/2021 20334046	850.00 REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Contingency & Other Items	Variable Message Signing	Capital Expenditure	Main Contract	30/07/2021 20334447	960.69 CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Parks And Open Spaces	GF Programmed Repairs	BBAA Programmed Repairs	28/07/2021 20333777	5,617.00 REVENUE	James & Milton Drilling Ltd	22545
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	07/07/2021 20333485	2,000.00 CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	09/07/2021 20333804	2,000.00 CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
			•	*. *.		JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	30/07/2021 20334473	2,000.00 CAPITAL	JCB FINANCE (LEASING) LTD	17939
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	07/07/2021 20332805	420.00 REVENUE	, ,	
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	07/07/2021 20332807	335.00 REVENUE	JCB FINANCE (LEASING) LTD	11568
Supervision and Management General	IBC Mtce & Contracts Management	Operating Leases - Vehicles	General	07/07/2021 20332807	545.00 REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Chantry Park Hub	Contract Hire - Vehicles	General	23/07/2021 20333771	430.00 REVENUE	JCB FINANCE (LEASING) LTD	11568
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2021 20329388	7,843.55 REVENUE	JJ Lettings	18618
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	28/07/2021 20334330	740.00 CAPITAL	Joju Ltd	18185
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20329370	19,465.92 REVENUE	REDACTED PERSONAL DATA	21789
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	09/07/2021 20333800	1,500.00 REVENUE	Kesgrave Carpets	18162
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	21/07/2021 20333198	3,250.00 CAPITAL	KLH ARCHITECTS	14068
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	07/07/2021 20333372	535.92 REVENUE	Kone Plc	18989
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	23/07/2021 20333372	8,261.13 REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
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Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	23/07/2021 20334190	518.44 REVENUE	LIQUIDLINE LTD	11732
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/07/2021 20334400	659.75 REVENUE	LKA PEOPLE LIMITED T/A LKA RECRUITMENT	23328
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	02/07/2021 20332429	162,672.55 MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	High Streets (Reopening)	Specific Campaigns / Projects expenditure	Reopening High Street fund	02/07/2021 20333276	24,999.00 REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Cultural Related Services	Events	Exhibition expenses	General	28/07/2021 20334287	500.00 REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	28/07/2021 20333897	556.94 REVENUE	Logistics UK	11105
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	14/07/2021 20333871	420.20 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	14/07/2021 20333874	605.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	21/07/2021 20334005	1,276.60 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	21/07/2021 20334007	714.20 REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Ed Sheeran made in Suffolk – retail	Equipment / Furniture / Materials	General	28/07/2021 20334329	2,069.24 REVENUE	REDACTED PERSONAL DATA	23343
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	21/07/2021 20334054	2,640.00 REVENUE	Matts Monitors Ltd	18600
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Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	07/07/2021 20333092	19,750.00 CAPITAL	Mead Demolition Ltd	23189
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	Crown Car Park (was CLBF)	28/07/2021 20333894	3,087.54 REVENUE	METRIC GROUP LTD	11874
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/07/2021 20333347	11,503.81 REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/07/2021 20333347	20,412.16 CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Supervision and Management General	Housing IT	Computer Software - Purchase	General	23/07/2021 20334262	15,012.00 REVENUE	Mobysoft Limited	23324
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	23/07/2021 20334262	68,238.00 REVENUE	Mobysoft Limited	23324
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/07/2021 20328817	15,687.10 REVENUE	Mr A T Coughlan T/A Briarbank	18951
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	14/07/2021 20333818	750.00 REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2021 20327502	8,516.34 REVENUE	Mr David Walter Lewis and Mrs Julie Brotherwood-Lewis	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2021 20327468	9,982.70 REVENUE	REDACTED PERSONAL DATA	22170
				10/07/2021 2032/408		DEDACTED DEDCOMAL DATA	
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20328852	16,400.15 REVENUE	REDACTED PERSONAL DATA	18975
	Housing Options	Services for Clients		28/07/2021 20328852	16,400.15 REVENUE		18975 18720
Housing Services	Housing Options Housing Options	Services for Clients Services for Clients	Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378	16,400.15 REVENUE 9,104.10 REVENUE	REDACTED PERSONAL DATA	18720
Housing Services Housing Services	Housing Options Housing Options Housing Options	Services for Clients Services for Clients Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18720 21957
Housing Services Housing Services Housing Services	Housing Options Housing Options Housing Options Housing Options Housing Options	Services for Clients Services for Clients Services for Clients Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18720 21957 21084
Housing Services Housing Services Housing Services Housing Services Housing Services	Housing Options Housing Options Housing Options Housing Options Housing Options Housing Options	Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE	REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	18720 21957 21084 20767
Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20328642	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE	REDACTED PERSONAL DATA	18720 21957 21084 20767 22372
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20320080 28/07/2021 20328642 14/07/2021 20329382	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE	REDACTED PERSONAL DATA	18720 21957 21084 20767 22372 18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20328642 14/07/2021 20329382 02/07/2021 20326845	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE	REDACTED PERSONAL DATA	18720 21957 21084 20767 22372 18910 22088
Housing Services Environmental Services	Housing Options Street Cleansing	Services for Clients Contract Hire - Vehicles	Rent Guarantee Scheme General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20328642 14/07/2021 20328642 02/07/2021 20326845 07/07/2021 20333522	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited	18720 21957 21084 20767 22372 18910 22088 23255
Housing Services Environmental Services Environmental Services	Housing Options	Services for Clients	Rent Guarantee Scheme General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20338642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255
Housing Services Environmental Services	Housing Options Street Cleansing	Services for Clients Contract Hire - Vehicles	Rent Guarantee Scheme General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20328642 14/07/2021 20328642 02/07/2021 20326845 07/07/2021 20333522	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028
Housing Services Environmental Services Environmental Services	Housing Options Street Cleansing Street Cleansing	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles	Rent Guarantee Scheme General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20338642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255
Housing Services Environmental Services Environmental Services Cultural Related Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance	Rent Guarantee Scheme General General Buildings	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20338642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333305	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE	REDACTED PERSONAL DATA MUNITIME LIMITED MUNITIME LIMITED NBC ENVIRONMENT LTD	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance	Rent Guarantee Scheme General General Buildings General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance	Rent Guarantee Scheme General General Buildings General General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Shared Services Housing Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20325997 30/07/2021 20330080 28/07/2021 20338642 14/07/2021 20328645 07/07/2021 2033685 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 2033355 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD Nelsons Lettings Ltd	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 12038
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services Housing Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Services for Clients	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20330880 28/07/2021 20328642 14/07/2021 20326845 07/07/2021 20333522 28/07/2021 20333522 28/07/2021 20333305 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 20/07/2021 20333532 02/07/2021 20333532	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 1,391.50 REVENUE 21,391.50 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD Nelsons Lettings Ltd Nelsons Lettings Ltd	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services Housing Services Housing Services Housing Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Services for Clients Services for Clients Services for Clients	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 203329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20336845 07/07/2021 20333522 28/07/2021 20333352 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333532 02/07/2021 20339122 28/07/2021 20331739	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NELSONS LEttings Ltd Nelsons Lettings Ltd Nelsons Lettings Ltd	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Services for Clients Services for Clients Services for Clients	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20339122 28/07/2021 20331739 09/07/2021 20331739	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 12,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited MBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NECSOFTWARE SOLUTIONS UK LTD NECSOFTWARE SOLUTIONS UK LTD NELSONS LEETINGS LTD	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Housing Options Car Parks Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20329982 02/07/2021 20329882 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333532 02/07/2021 20331069 21/07/2021 20331739 09/07/2021 20332398 30/07/2021 20334433	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited MBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NELSONS LESTINGS LTD NELSONS LTD	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 21294
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services Highways Roads and Transport Highways Roads and Transport	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management Car Parks Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Services for Clients Services for Clients Services for Clients Financial Fees & Services Financial Fees & Services	Rent Guarantee Scheme General General Buildings General General General Rent Guarantee Scheme General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20329882 02/07/2021 20326845 07/07/2021 2033532 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333532 02/07/2021 20331069 21/07/2021 20331739 09/07/2021 20334433 30/07/2021 20334433	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 800.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE 609.48 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NELSONS LEttings Ltd Network Merchants Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 21294 18340
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services Highways Roads and Transport Highways Roads and Transport	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management Car Parks Management Car Parks Management Car Parks Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Services for Clients Services for Clients Services for Clients Financial Fees & Services Financial Fees & Services Financial Fees & Services	Rent Guarantee Scheme General General Buildings General General General Rent Guarantee Scheme General General General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 20330080 28/07/2021 20329982 02/07/2021 20329882 02/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333535 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333531 23/07/2021 20333539 02/07/2021 2033169 21/07/2021 20331739 09/07/2021 20332398 30/07/2021 20334433 30/07/2021 20334435 30/07/2021 20334435	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 800.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEISONS Lettings Ltd Nelsons Lettings Ltd Network Merchants Limited Network Merchants Limited Network Merchants Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 21294 21294 18340 18340
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Shared Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Highways Roads and Transport Highways Roads and Transport Capital GF - Annual Core Investment	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Financial Fees & Services Financial Fees & Services Financial Fees & Services Capital - Specific Works	Rent Guarantee Scheme General General Buildings General General General Rent Guarantee Scheme General General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 203329997 30/07/2021 20328642 14/07/2021 20326845 07/07/2021 20336845 07/07/2021 20333522 28/07/2021 2033352 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333539 02/07/2021 20333539 31/07/2021 20333539 32/07/2021 20333539 30/07/2021 20331739 09/07/2021 2033298 30/07/2021 20334433 30/07/2021 20334435 30/07/2021 203334436 16/07/2021 20333315	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE 609.48 REVENUE 609.48 REVENUE 609.48 REVENUE 582.90 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited Munihire Limited NBC ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD NEC SOFTWARE SOLUTIONS UK LTD Nelsons Lettings Ltd Network Merchants Limited	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 18340 18340 18340 11557
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Concept Concept Highways Roads and Transport Highways Roads and Transport Capital GF - Annual Core Investment Capital GF - Major Capital Projects	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management Car Parks Management Car Parks Management Cap Reps - Corp Properties Non-Op Asset Mngt - Building/EPC Surveys	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Financial Fees & Services Financial Fees & Services Capital - Specific Works Capital Expenditure	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme General General General General KNPY - 1 Cornhill - tenant specification works Main Contract	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 203329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20336845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333532 02/07/2021 20333539 09/07/2021 20331739 09/07/2021 20331739 09/07/2021 20334435 30/07/2021 20334435 30/07/2021 203334436 16/07/2021 203333315 07/07/2021 203333315	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 12,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE 609.48 REVENUE 582.90 REVENUE 1,000.00 CAPITAL 3,000.00 CAPITAL	REDACTED PERSONAL DATA Munihire Limited Munihire Limited MRE ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD Nelsons Lettings Ltd	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 18340 18340 18340 11557
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Services Cuspital GF - Annual Core Investment Capital GF - Major Capital Projects Cultural Related Services	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management Cap Reps - Corp Properties Non-Op Asset Mngt - Building/EPC Surveys Museum HLF revenue	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Financial Fees & Services Financial Fees & Services Financial Fees & Services Capital - Specific Works	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme General General General General General General General	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 203329997 30/07/2021 203329997 30/07/2021 20328642 14/07/2021 20326845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20331069 21/07/2021 20331739 09/07/2021 20334433 30/07/2021 20334435 30/07/2021 20334435 30/07/2021 20334436 16/07/2021 20334436 16/07/2021 20333335 07/07/2021 20333435 07/07/2021 20333435 07/07/2021 20333435	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 21,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE 609.48 REVENUE 582.90 REVENUE 1,000.00 CAPITAL 3,000.00 CAPITAL 4,600.00 REVENUE	REDACTED PERSONAL DATA Munihire Limited Munihire Limited MUNIHIRE LIMITED NEC SOFTWARE SOLUTIONS UK LTD NELSOFTWARE SOLUTIONS UK LTD NELSONS LETTINGS LTD NELSONS LTD NELS	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 18340 18340 18340 11557 11557
Housing Services Environmental Services Environmental Services Cultural Related Services Shared Services Shared Services Housing Concept Concept Highways Roads and Transport Highways Roads and Transport Capital GF - Annual Core Investment Capital GF - Major Capital Projects	Housing Options Street Cleansing Street Cleansing Corn Exchange Fixed Costs SRP Business Support/Management SRP Business Support/Management SRP Business Support/Management Housing Options Housing Options Housing Options Housing Options Car Parks Management Car Parks Management Car Parks Management Cap Reps - Corp Properties Non-Op Asset Mngt - Building/EPC Surveys	Services for Clients Contract Hire - Vehicles Contract Hire - Vehicles GF_Contract Repair & Maintenance Computer Software - Maintenance Computer Software - Maintenance Computer Software - Maintenance Services for Clients Financial Fees & Services Financial Fees & Services Capital - Specific Works Capital Expenditure	Rent Guarantee Scheme General General Buildings General General General General Rent Guarantee Scheme General General General General KNPY - 1 Cornhill - tenant specification works Main Contract	28/07/2021 20328852 30/07/2021 20329378 07/07/2021 20329378 07/07/2021 20325826 28/07/2021 20329997 30/07/2021 203329997 30/07/2021 20328642 14/07/2021 20329382 02/07/2021 20336845 07/07/2021 20333522 28/07/2021 20334374 16/07/2021 20333530 23/07/2021 20333530 23/07/2021 20333531 23/07/2021 20333532 02/07/2021 20333532 02/07/2021 20333539 09/07/2021 20331739 09/07/2021 20331739 09/07/2021 20334435 30/07/2021 20334435 30/07/2021 203334436 16/07/2021 203333315 07/07/2021 203333315	16,400.15 REVENUE 9,104.10 REVENUE 9,124.65 REVENUE 15,816.06 REVENUE 14,599.44 REVENUE 12,290.85 REVENUE 12,166.20 REVENUE 8,516.34 REVENUE 1,145.00 REVENUE 2,970.00 REVENUE 7,096.94 REVENUE 800.00 REVENUE 900.00 REVENUE 800.00 REVENUE 21,391.50 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 21,290.85 REVENUE 490.74 REVENUE 609.48 REVENUE 582.90 REVENUE 1,000.00 CAPITAL 3,000.00 CAPITAL	REDACTED PERSONAL DATA Munihire Limited Munihire Limited MRE ENVIRONMENT LTD NEC SOFTWARE SOLUTIONS UK LTD Nelsons Lettings Ltd	18720 21957 21084 20767 22372 18910 22088 23255 23255 16028 12038 12038 12038 21294 21294 21294 21294 18340 18340 18340 11557

Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	28/07/2021 20334261	590.00 REVENUE	NMA LTD	12018
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	28/07/2021 20334377	584.00 REVENUE	NMA LTD	12018
•		Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs				15188
Responsive Repairs	Repairs Mtce_Responsive	·		16/07/2021 20333815	1,111.57 REVENUE	NURSING & HYGIENE MAINTENANCE	
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	02/07/2021 20332690	1,394.00 REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	28/07/2021 20333952	1,948.80 REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	28/07/2021 20334271	4,754.80 REVENUE	OCN CONTRACT SERVICES	12062
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2021 20334491	6,450.00 CAPITAL	One51 ES Plastics (UK) Ltd T/A MGB Plastics	23258
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	02/07/2021 20332035	627.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Reactive Repairs	General	02/07/2021 20332910	367.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
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Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	02/07/2021 20332910	2,353.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	07/07/2021 20332936	1,213.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	07/07/2021 20332938	1,434.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	07/07/2021 20332940	2,434.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF Contract Repair & Maintenance	Electrical P1 & P2	02/07/2021 20332941	1,826.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	02/07/2021 20333225	4,377.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	07/07/2021 20333338	568.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
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Environmental Services	Old Foundry Road PC	Reactive Repairs	General	09/07/2021 20333453	596.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	14/07/2021 20333790	432.10 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Unallocated	Capital Expenditure	Main Contract	14/07/2021 20333791	545.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF Contract Repair & Maintenance	Electrical P1 & P2	14/07/2021 20333792	3,014.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Unallocated	Capital Expenditure	Main Contract	14/07/2021 20333840	470.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment		·	KNPY - 1 Cornhill - tenant specification works	16/07/2021 20333931	2,643.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
•	Cap Reps - Corp Properties	Capital - Specific Works	·		•		
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	21/07/2021 20334016	3,594.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	21/07/2021 20334017	1,876.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	21/07/2021 20334018	4,527.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	28/07/2021 20334292	2,721.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	28/07/2021 20334292	852.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
	·	·	General			OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs		28/07/2021 20334292	134.00 REVENUE		
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	28/07/2021 20334339	860.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/07/2021 20333378	521.73 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/07/2021 20333909	622.71 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/07/2021 20334172	622.71 REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2021 20334533	622.71 REVENUE	Opus People Solutions	18231
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Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	02/07/2021 20332354	7,700.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	23/07/2021 20334194	950.00 CAPITAL	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	07/07/2021 20333292	1,620.00 REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	21/07/2021 20333945	1,836.05 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	21/07/2021 20333946	592.04 REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs		28/07/2021 20334322	3,191.68 REVENUE	P TUCKWELL LTD	12895
	•		Repairs		•		
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	28/07/2021 20334323	1,767.37 REVENUE	P TUCKWELL LTD	12895
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	02/07/2021 20333300	3,982.50 CAPITAL	Palaeostored Collections Consultant	23165
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	14/07/2021 20333823	550.00 REVENUE	Parkers Pitches Ltd	20971
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	28/07/2021 20334059	504.85 REVENUE	PHILLIPS MOBILITY LTD	16591
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	02/07/2021 20333164	1,500.00 REVENUE	Phoebe	21245
- ·			•		•		
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	02/07/2021 20333273	13,000.00 REVENUE	PHOENIX SOFTWARE LTD	13383
Planning and Development	Ip-City Centre	Reactive Repairs	General	16/07/2021 20332967	4,498.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development		Reactive Repairs	General	16/07/2021 20333895	010 00 DEVENUE	PITKIN & RUDDOCK LIMITED	12188
Figuring and Development	Ip-City Centre	Reactive Repairs		10/07/2021 20353695	919.98 REVENUE		
	• •	•	General				
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General Rent Guarantee Scheme	09/07/2021 20332983	515.00 REVENUE	PLAYSAFETY LTD	15138
Cultural Related Services Housing Services	Parks And Open Spaces Housing Options	Materials and Supplies - Miscellaneous Services for Clients	Rent Guarantee Scheme	09/07/2021 20332983 28/07/2021 20332038	515.00 REVENUE 21,290.85 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited	15138 23216
Cultural Related Services Housing Services Environmental Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials	Rent Guarantee Scheme Alarms	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED	15138 23216 14918
Cultural Related Services Housing Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs	Rent Guarantee Scheme Alarms General	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD	15138 23216 14918 12064
Cultural Related Services Housing Services Environmental Services Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs	Rent Guarantee Scheme Alarms General General	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD	15138 23216 14918 12064 12064
Cultural Related Services Housing Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs	Rent Guarantee Scheme Alarms General	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD	15138 23216 14918 12064
Cultural Related Services Housing Services Environmental Services Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs	Rent Guarantee Scheme Alarms General General	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD	15138 23216 14918 12064 12064
Cultural Related Services Housing Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs	Rent Guarantee Scheme Alarms General General General General	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD	15138 23216 14918 12064 12064 12064 20983
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Test & Inspection - Emergency Lighting Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 2033523 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333297 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333297 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 135.00 REVENUE 30.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332077 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 135.00 REVENUE 30.00 REVENUE 45.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 35.00 REVENUE 35.00 REVENUE 135.00 REVENUE 30.00 REVENUE 45.00 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 135.00 REVENUE 45.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 135.00 REVENUE 30.00 REVENUE 45.00 REVENUE 60.00 REVENUE 60.00 REVENUE 142.50 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 135.00 REVENUE 45.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602
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Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 22,500.83 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Reruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 30.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 142.50 REVENUE 60.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD	15138 23216 14918 12064 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Cuprorate Costs and Central Support Supervision and Management General Cultural Related Services Corporate Costs and Central Support	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 20333523 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 30.00 REVENUE 45.00 REVENUE 142.50 REVENUE 142.50 REVENUE 60.00 REVENUE 142.50 REVENUE 60.00 REVENUE 40.00 REVENUE 45.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PROMECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332077 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 160.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 47.00.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repair & Maintenance GF_Contract Repair & Ma	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 160.00 REVENUE 160.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 4,200.00 REVENUE 1,248.48 REVENUE 341.84 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF_Contract Repair	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 12/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 22,500.83 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 16.00 REVENUE 16.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602 18606 18606 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repair & Maintenance GF_Contract Repair & Ma	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 160.00 REVENUE 160.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 4,200.00 REVENUE 1,248.48 REVENUE 341.84 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 12064 12064 12064 18602 18606 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF_Contract Repair	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044 12/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 22,500.83 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 16.00 REVENUE 16.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602 18606 18606 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 203334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 33.00 REVENUE 30.00 REVENUE 30.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 142.50 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVEN	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PROMECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS LTD PROTE	15138 23216 14918 12064 12064 12064 12064 12064 12064 12064 18602 18606 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curporate Costs and Central Support Cultural Related Services Curporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance Equipment / Furniture / Materials Equipment Hire Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repairs Equipment - Contract Maintenance	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332077 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 203334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 16.00 REVENUE 16.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS	15138 23216 14918 12064 12064 12064 12064 20983 18602 18606 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repair & Maintenance GF_Contract Repair & Ma	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 142.50 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 42.00 REVENUE 42.00 REVENUE 125.00 REVENUE 45.00 RE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROT	15138 23216 14918 12064 12064 12064 12064 20983 18602 18606 10466 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties Ip-City Centre	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repair & Maintenance GF_Contract Repair & Ma	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332077 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20333320 07/07/2021 20333320	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 12.50 REVENUE 60.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 500.56 REVENUE 500.56 REVENUE 500.56 REVENUE 799.59 REVENUE 610.21 REVENUE 716.49 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROT	15138 23216 14918 12064 12064 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18606 10466 10466 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curtural Related Services Corporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties Ip-City Centre Ipswich Borough Council Car Parks	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 203334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 30.00 REVENUE 3.00 REVENUE 45.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 160.00 REVENUE 60.00 REVENUE 22.50 REVENUE 150.00 REVENUE 40.00 REVENUE 125.00 REVENUE 125.00 REVENUE 45.00 RE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROT	15138 23216 14918 12064 12064 12064 12064 12064 12064 12064 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18606 10466 10466 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Environmental Services Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties Ip-City Centre	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Reactive Repair & Maintenance GF_Contract Repair & Ma	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332077 14/07/2021 20332979 09/07/2021 20333048 21/07/2021 20333048 21/07/2021 20334044 16/07/2021 20333320 07/07/2021 20333320	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 30.00 REVENUE 45.00 REVENUE 45.00 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 12.50 REVENUE 60.00 REVENUE 45.00 REVENUE 45.00 REVENUE 125.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 45.00 REVENUE 500.56 REVENUE 500.56 REVENUE 500.56 REVENUE 799.59 REVENUE 610.21 REVENUE 716.49 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROT	15138 23216 14918 12064 12064 12064 12064 12064 20983 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18606 10466 10466 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curtural Related Services Corporate Costs and Central Support Cultural Related Services	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties Ip-City Centre Ipswich Borough Council Car Parks	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF	Rent Guarantee Scheme Alarms General General General General Routine Test & Inspection - Emergency Lighting Routine Tes	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 203334044 16/07/2021 20334044	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 135.00 REVENUE 30.00 REVENUE 3.00 REVENUE 45.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 160.00 REVENUE 160.00 REVENUE 60.00 REVENUE 160.00 REVENUE 60.00 REVENUE 22.50 REVENUE 150.00 REVENUE 40.00 REVENUE 125.00 REVENUE 125.00 REVENUE 45.00 RE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PRINGLE RICHARDS SHARRATT LTD PROTECT & DETECT SYSTEMS LTD PROT	15138 23216 14918 12064 12064 12064 12064 12064 12064 12064 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18606 10466 10466 10466 10466 10466 10466
Cultural Related Services Housing Services Environmental Services Cultural Related Services Planning and Development Planning and Development Highways Roads and Transport Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Curporate Costs and Central Support Supervision and Management General Cultural Related Services Cultural Rela	Parks And Open Spaces Housing Options Emergency Services Centre - HEARS High Street Museum and Gallery Parks And Open Spaces Gainsborough Sports Centre - General Museum HLF revenue Corporate Properties Ip-City Centre Shopmobility Ipswich Borough Council Car Parks Old Foundry Road PC Cemeteries Crematorium Visitor Experience Parks And Open Spaces Christchurch Mansion/Wolsey Gallery High Street Museum and Gallery Corn Exchange Fixed Costs Regent Theatre - Fixed Costs Whitton Sports Centre - General Gainsborough Sports Centre - General Crown Pools - General Fore St Baths Grafton House Gipping House Facilities Crown Pools - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General I-Print and Design Parks And Open Spaces Christchurch Mansion/Wolsey Gallery Whitton Sports Centre - General Fore St Baths Grafton House Street Name Plates Corporate Properties Ip-City Centre Ipswich Borough Council Car Parks Cemeteries	Materials and Supplies - Miscellaneous Services for Clients Equipment / Furniture / Materials Reactive Repairs Reactive Repairs Reactive Repairs Recruitment Costs GF_Contract Repair & Maintenance GF_Contract Repair & Reactive Repairs	Rent Guarantee Scheme Alarms General General General General General Routine Test & Inspection - Emergency Lighting Rou	09/07/2021 20332983 28/07/2021 20332038 14/07/2021 20332038 14/07/2021 20332058 14/07/2021 20332977 14/07/2021 203332979 09/07/2021 20333048 21/07/2021 203334044 16/07/2021 20331735 02/07/2021 20331735 02/07/2021 20331735 02/07/2021 20331735 02/07/2021 20331735 02/07/2021 20333320 07/07/2021 20333320 07/07/2021 20333320 07/07/2021 20333320 07/07/2021 20333320 07/07/2021 20333320	515.00 REVENUE 21,290.85 REVENUE 1,440.00 REVENUE 456.59 REVENUE 541.01 REVENUE 541.01 REVENUE 448.28 REVENUE 22,500.83 REVENUE 32.50 REVENUE 60.00 REVENUE 22.50 REVENUE 22.50 REVENUE 22.50 REVENUE 33.00 REVENUE 30.00 REVENUE 30.00 REVENUE 45.00 REVENUE 60.00 REVENUE 142.50 REVENUE 160.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 60.00 REVENUE 40.00 REVENUE 40.00 REVENUE 40.00 REVENUE 45.00 REVENUE 45.00 REVENUE 22.50 REVENUE 125.00 REVENUE 45.00 REVENUE 45.01 REVENUE 45.04 REVENUE 500.56 REVENUE 500.56 REVENUE 515.91 REVENUE 515.91 REVENUE 515.91 REVENUE	PLAYSAFETY LTD Plots, Plans and Properties Limited POSSUM LIMITED PREMIER TECHNICAL SERVICES GROUP LTD PROMECT & DETECT SYSTEMS LTD PROTECT & DETECT SYSTEMS LTD PROTE	15138 23216 14918 12064 12064 12064 12064 12064 12064 12064 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18602 18606 10466 10466 10466 10466 10466 10466 10466

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	07/07/2021 20333320	454.88 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	07/07/2021 20333320	100.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	07/07/2021 20333320	100.02 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	07/07/2021 20333320	366.56 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	07/07/2021 20333320	487.10 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	07/07/2021 20333320	320.04 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	•	General	07/07/2021 20333320	92.28 REVENUE	R G CARTER SOUTHERN LIMITED	10466
		Equipment - Contract Maintenance		, ,			
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	16/07/2021 20333968	16,972.20 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/07/2021 20333969	2,909.55 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	16/07/2021 20333971	774.06 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	16/07/2021 20333972	1,637.23 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	16/07/2021 20333973	4,987.87 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/07/2021 20333974	947.65 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	16/07/2021 20333975	1,185.45 CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Housing Services	New East Villa - HFU	Reactive Repairs	General	23/07/2021 20334061	1,416.17 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	23/07/2021 20334061	397.48 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/07/2021 20334061	258.31 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	23/07/2021 20334061	975.60 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	23/07/2021 20334061	200.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	•	•	General	23/07/2021 20334061	1,228.99 REVENUE	R G CARTER SOUTHERN LIMITED	10466
	Parks And Open Spaces	Reactive Repairs					
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	23/07/2021 20334061	242.38 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	23/07/2021 20334061	100.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	23/07/2021 20334061	100.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	23/07/2021 20334062	1,231.10 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	Reactive Repairs	General	23/07/2021 20334062	184.56 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	23/07/2021 20334062	720.74 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/07/2021 20334062	962.32 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	23/07/2021 20334062	560.24 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/07/2021 20334062	100.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	23/07/2021 20334062	100.00 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/07/2021 20334062	107.01 REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services Cultural Related Services	Crown Pools - General	Reactive Repairs Reactive Repairs	General	23/07/2021 20334062	125.56 REVENUE	R G CARTER SOUTHERN LIMITED	10466
		•		.,.,			
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Memorials -General	14/07/2021 20329185	552.00 REVENUE	R Gwinnell & Sons (Memorials) Ltd	20615
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	28/07/2021 20334431	623.50 REVENUE	R Gwinnell & Sons (Memorials) Ltd	20615
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	28/07/2021 20333783	2,139.72 REVENUE	R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	28/07/2021 20333783	7,143.50 CAPITAL	R J Lift Services Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	09/07/2021 20333797	2,291.40 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	09/07/2021 20333798	1,915.20 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	09/07/2021 20333799	1,710.00 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	28/07/2021 20334430	1,950.00 REVENUE	REPLAY MAINTENANCE LTD	15309
Cultural Related Services	Parks Facilities & Patrol	Equipment / Furniture / Materials	General	14/07/2021 20332999	750.00 REVENUE	REVEAL MEDIA LTD	17980
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	07/07/2021 20332995	1,450.00 CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	23/07/2021 20333340	500.00 REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	23/07/2021 203333661	3,894.00 REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
					,	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	23/07/2021 20333989	2,419.00 REVENUE		
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	28/07/2021 20333957	581.40 REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services Cultural Related Services	Holywells Park Hub Chantry Park Hub	Parks Vehicle Costs Parks Vehicle Costs	Agricultural Diesel Servicing/Repairs	28/07/2021 20333957 21/07/2021 20333938	581.40 REVENUE 613.29 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd	21279 18396
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	28/07/2021 20333957	581.40 REVENUE	Rix Petroleum (East Anglia) Ltd	21279 18396 18396
Cultural Related Services Cultural Related Services	Holywells Park Hub Chantry Park Hub	Parks Vehicle Costs Parks Vehicle Costs	Agricultural Diesel Servicing/Repairs	28/07/2021 20333957 21/07/2021 20333938	581.40 REVENUE 613.29 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd	21279 18396
Cultural Related Services Cultural Related Services Cultural Related Services	Holywells Park Hub Chantry Park Hub Chantry Park Hub	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd	21279 18396 18396
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd	21279 18396 18396 18396
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB	21279 18396 18396 18396 23299
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20332837	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC	21279 18396 18396 18396 23299 12389 12389
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20332837 07/07/2021 20333115 16/07/2021 2033274	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	21279 18396 18396 18396 23299 12389 12389
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20332837 07/07/2021 20333115 16/07/2021 20333274 23/07/2021 20333487	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC	21279 18396 18396 18396 23299 12389 12389 12389
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20332837 07/07/2021 20333115 16/07/2021 2033374 23/07/2021 20333487 30/07/2021 20333986	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC	21279 18396 18396 18396 23299 12389 12389 12389 12389
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General General General General He Russell Maliphant Company	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20332837 07/07/2021 20333115 16/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333484	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development Grafton House	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General General He Russell Maliphant Company Buildings	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 20332837 07/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333484 21/07/2021 20333953	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC ROYSELL MALIPHANT COMPANY SAFESITE LTD	21279 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 12389
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333484 21/07/2021 20333953 21/07/2021 20333990	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SERVICE MALIPHANT COMPANY SAFESITE LTD SAFETYKLEEN UK LIMITED	21279 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 18601 12466
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General The Russell Maliphant Company Buildings General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333484 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333995	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFESITE LTD SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED	21279 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 14443
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General The Russell Maliphant Company Buildings General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333484 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333995	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE 419.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED Securemedia Ltd	21279 18396 18396 18396 23299 12389 12389 12389 12389 12389 12466 14443 14443
Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Highways Roads and Transport Planning and Development	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General Suffolk Community Restart	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333237 07/07/2021 20333115 16/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 07/07/2021 20333995 21/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333995 28/07/2021 20333984 21/07/2021 20333984	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC RASELL MALIPHANT COMPANY SAFESITE LTD SAFETYKLEEN UK LIMITED Securemedia Ltd Selig Suffolk Trust	21279 18396 18396 18396 23299 12389 12389 12389 12389 12389 14443 14443 15227 23307
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Toultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General General General General	28/07/2021 20333957 21/07/2021 20333941 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 56/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 21/07/2021 20333995 21/07/2021 20333995 28/07/2021 20333995 28/07/2021 20333994 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20334138 07/07/2021 20333032	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECUREMEDIA Ltd Selig Suffolk Trust SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 12466 14443 14443 15227 23307
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Legal Services	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General General General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333237 07/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333032 07/07/2021 20333032	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE 419.00 REVENUE 419.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECUREMEDIA LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Vard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Legal Services	Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General The Russell Maliphant Company Buildings General General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 7/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333990 28/07/2021 20333994 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333990 28/07/2021 20333990 28/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 649.00 REVENUE 419.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE 1,645.05 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC RUSSELL MALIPHANT COMPANY SAFESITE LTD SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECUremedia Ltd Selig Suffolk Trust SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677 17677
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Legal Services	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General General General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333237 07/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333032 07/07/2021 20333032	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 654.00 REVENUE 419.00 REVENUE 419.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECUREMEDIA LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Vard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Legal Services	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries Agency Salaries Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General The Russell Maliphant Company Buildings General General General General General General	28/07/2021 20333957 21/07/2021 20333938 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 7/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 21/07/2021 20333953 21/07/2021 20333990 28/07/2021 20333990 28/07/2021 20333994 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333990 28/07/2021 20333990 28/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,279.11 REVENUE 1,063.69 REVENUE 8,333.50 REVENUE 649.00 REVENUE 501.75 REVENUE 649.00 REVENUE 419.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE 1,645.05 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC RUSSELL MALIPHANT COMPANY SAFESITE LTD SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECUremedia Ltd Selig Suffolk Trust SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677 17677
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Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General	28/07/2021 20333957 21/07/2021 20333941 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 2033315 16/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 07/07/2021 20333995 28/07/2021 20333995 28/07/2021 20333995 28/07/2021 20333994 21/07/2021 20333994 21/07/2021 203334138 07/07/2021 20333471 16/07/2021 20333471 16/07/2021 20333963 16/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333471	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,063.69 REVENUE 649.00 REVENUE 649.00 REVENUE 654.00 REVENUE 419.00 REVENUE 419.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE 1,755.00 REVENUE 1,296.10 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SECURENGIA Ltd Selig Suffolk Trust SELLICK PARTNERSHIP LTD	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677 17677 17677 17677 17677
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Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital GF - Annual Core Investment Capital GF - Annual Core Investment Corporate Costs and Central Support Cultural Related Services Central Services to the Public Planning and Development Cultural Related Services Planning and Development Corporate Costs and Central Support Environmental Services Central Services to the Public Environmental Services Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Grafton House Grafton House Grafton House Grafton House Cultural Development Grafton House Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Communications Cap. IT Dev Equipment ICT Corporate Applications Cultural Development Elections Community Engagement Box Office Box Office Corporate Properties Human Resources - Operations Refuse Collection - Domestic Local Land Charges Refuse Collection - Domestic High Streets (Reopening) Human Resources - Operations Human Resources - Operations	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries Agency Foilaries Reactive Repairs Advertising/Publicity Capital Expenditure Computer Equipment - Maintenance Grants - Cultural Premises Costs - Hiring buildings/rooms Specific Campaigns / Projects expenditure Equipment / Furniture / Materials Computer Equipment - Purchase Non Contracted_Professional Services Severance Payments Waste Disposal Costs Legal Services & Fees Subscriptions - Service Related Specific Campaigns / Projects expenditure Advertising/Publicity Advertising/Publicity	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General Reoneral Reoneral General Suffolk Community Restart General	28/07/2021 20333957 21/07/2021 20333941 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 07/07/2021 20333984 21/07/2021 20333990 28/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333984 21/07/2021 20333993 28/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333984 21/07/2021 20333963 16/07/2021 20333963 16/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333168 09/07/2021 20333168 09/07/2021 20333168 09/07/2021 20333163 16/07/2021 20333163 16/07/2021 20333163 16/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333499 28/07/2021 20334462 28/07/2021 20334399 16/07/2021 20334399 16/07/2021 20334399 16/07/2021 20332917 07/07/2021 20332917 07/07/2021 20333931 09/07/2021 20333934 09/07/2021 20333388 14/07/2021 20333788 14/07/2021 20333788	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 3,899.80 REVENUE 1,945.49 REVENUE 1,063.69 REVENUE 649.00 REVENUE 649.00 REVENUE 419.00 REVENUE 2,000.00 REVENUE 1,595.20 REVENUE 1,755.00 REVENUE 1,296.10 REVENUE 1,296.10 REVENUE 1,296.10 REVENUE 1,393.30 REVENUE 1,393.31 REVENUE 1,393.33 REVENUE 510.00 REVENUE 510.00 REVENUE 13.50 REVENUE 13.50 REVENUE 1,390.00 REVENUE 1,390.00 REVENUE 1,390.00 REVENUE 1,390.00 REVENUE 1,745.00 REVENUE 1,390.00 REVENUE 1,390.00 REVENUE 1,390.00 REVENUE 1,745.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SELLICK PARTNERSHIP LTD SOFTCAT SOFTCAT SOFTCAT SOFTCAT SOFTCAT SOFTCAT SOFTCAT SOFTCAT SOFTCAT SO	21279 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 12389 12389 12389 18601 12466 14443 14443 15227 23307 17677
Cultural Related Services Planning and Development Corporate Costs and Central Support Central Services to the Public Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management General Highways Roads and Transport Planning and Development Corporate Costs and Central Support Cultural Related Services Corporate Costs and Central Support Capital GF - Annual Core Investment Capital Related Services Central Services to the Public Planning and Development Cultural Related Services Planning and Development Corporate Costs and Central Support Environmental Services Central Services to the Public Environmental Services Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Corporate Costs and Central Support Environmental Services Planning and Development Corporate Costs and Central Support	Holywells Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Chantry Park Hub Community Engagement Grafton House Elections Grafton House Vard & Stores Service Yard & Stores Service Yard & Stores Service Car Parks Management Community Engagement Legal Services Communications Cap. IT Dev Equipment ICT Corporate Applications Cultural Development Elections Community Engagement Box Office Box Office Corporate Properties Human Resources - Operations Refuse Collection - Domestic Local Land Charges Refuse Collection - Domestic High Streets (Reopening) Human Resources - Operations	Parks Vehicle Costs Specific Campaigns / Projects expenditure Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Postage Costs Grants - Cultural GF_Contract Repair & Maintenance Removal/Emptying of Waste Removal/Emptying of Waste Printing Costs Specific Campaigns / Projects expenditure Agency Salaries Agency Folicity Capital Expenditure Capital Expenditure Capital Expenditure Computer Equipment - Maintenance Grants - Cultural Premises Costs - Hiring buildings/rooms Specific Campaigns / Projects expenditure Equipment / Furniture / Materials Computer Equipment - Purchase Non Contracted_Professional Services Severance Payments Waste Disposal Costs Legal Services & Fees Subscriptions - Service Related Specific Campaigns / Projects expenditure Advertising/Publicity	Agricultural Diesel Servicing/Repairs Servicing/Repairs Servicing/Repairs Suffolk Community Restart General General General General General The Russell Maliphant Company Buildings General Pacitti Company General Suffolk Community Restart General	28/07/2021 20333957 21/07/2021 20333941 21/07/2021 20333941 21/07/2021 20333943 14/07/2021 20333501 09/07/2021 20333501 09/07/2021 20333274 23/07/2021 20333274 23/07/2021 20333487 30/07/2021 20333487 30/07/2021 20333986 07/07/2021 20333986 07/07/2021 20333990 28/07/2021 20333995 28/07/2021 20333995 28/07/2021 20333994 21/07/2021 20333994 21/07/2021 20333993 07/07/2021 20333481 07/07/2021 20333993 07/07/2021 20333994 21/07/2021 20333995 28/07/2021 2033491 16/07/2021 20333964 28/07/2021 20333964 28/07/2021 20333964 28/07/2021 20334519 02/07/2021 20334519 02/07/2021 20334519 02/07/2021 20333168 09/07/2021 20333168 09/07/2021 20333163 16/07/2021 20333168 09/07/2021 20333964 28/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333482 07/07/2021 20333499 28/07/2021 20334462 28/07/2021 20334499 16/07/2021 2033499 16/07/2021 20332885 07/07/2021 20332917 02/07/2021 20333917 02/07/2021 20333410 21/07/2021 20333410 21/07/2021 20333410	581.40 REVENUE 613.29 REVENUE 739.73 REVENUE 1,441.17 REVENUE 630.00 REVENUE 2,292.70 REVENUE 1,945.49 REVENUE 1,945.49 REVENUE 1,063.69 REVENUE 649.00 REVENUE 649.00 REVENUE 419.00 REVENUE 419.00 REVENUE 419.00 REVENUE 1,555.20 REVENUE 1,755.00 REVENUE 1,296.10 REVENUE 1,296.10 REVENUE 1,296.10 REVENUE 23,333.00 REVENUE 4,849.74 CAPITAL 4,448.34 CAPITAL 4,448.34 CAPITAL 3,938.34 REVENUE 23,333.00 REVENUE 510.00 REVENUE 13.50 REVENUE 13.50 REVENUE 13.50 REVENUE 1,393.00 REVENUE 1,390.00 REVENUE 1,745.00 REVENUE 1,745.00 REVENUE 1,745.00 REVENUE 1,745.00 REVENUE 609.64 REVENUE 1,745.00 REVENUE 1,745.00 REVENUE 1,755.00 REVENUE	Rix Petroleum (East Anglia) Ltd RMC Garden Machinery Services Ltd ROUNDWOOD LAWN TENNIS CLUB ROYAL MAIL GROUP PLC SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SAFETYKLEEN UK LIMITED SELUCK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SHIRLEY SHELLEY INDUSTRIAL CLEANERS SIGNS FOR YOU LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD ST JOHNS UTD REFORMED CHURCH ST MARY & ST BOTOLPH WHITTON Stimare Ltd (UK) Stimare Ltd (UK) Suffolk COUNTY COUNCIL	21279 18396 18396 18396 18396 18396 23299 12389 12389 12389 12389 12389 12389 12389 12389 12389 18601 12466 14443 15227 23307 17677

Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	23/07/2021 20333294	1,125.00 REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	09/07/2021 20333801	620.80 REVENUE	SUTTON SERVICES LIMITED	12702
	Holywells Park Hub					SUTTON SERVICES LIMITED	12702
Cultural Related Services		Materials and Supplies - Miscellaneous	General	23/07/2021 20334269	3,750.00 REVENUE		
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/07/2021 20332931	829.02 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/07/2021 20332932	2,385.17 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/07/2021 20332933	612.48 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	02/07/2021 20333090	498.76 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/07/2021 20333091	1,362.80 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/07/2021 20333093	2,046.66 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/07/2021 20333094	809.08 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/07/2021 20333786	886.20 REVENUE	TANDEM PERSONNEL	13143
	Refuse Collection - Domestic						
Environmental Services		Agency Salaries	General	16/07/2021 20333787	2,396.53 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	16/07/2021 20333916	426.12 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/07/2021 20334278	1,057.15 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	28/07/2021 20334279	1,563.15 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	28/07/2021 20334358	470.70 REVENUE	TANDEM PERSONNEL	13143
Housing Services	New East Villa - HFU	Reactive Repairs	General	23/07/2021 20333920	1,443.00 REVENUE	TB M&E SERVICES LTD	23151
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	07/07/2021 20333348	34,680.73 REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	07/07/2021 20333348	3,225.00 CAPITAL	TBF SCAFFOLDING LTD	12061
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	23/07/2021 20333829	13,209.55 REVENUE	TCHC Group Ltd	18853
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Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	23/07/2021 20333833	2,750.00 REVENUE	TCHC Group Ltd	18853
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	30/07/2021 20334453	594.00 REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20331781	17,113.20 REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2021 20329428	7,843.55 REVENUE	REDACTED PERSONAL DATA	18603
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Buildings	21/07/2021 20332769	5,875.00 REVENUE	Thameside Fire Protection	18317
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	07/07/2021 20333516	450.00 CAPITAL	The Environment Partnership (TEP) Ltd	22178
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	07/07/2021 20333481	92,000.00 REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	02/07/2021 20332681	1.000.00 REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Responsive Repairs	Repairs Mtce Voids	Agency Salaries	General	14/07/2021 20332001	5,118.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
	Repairs Mtce_Voids Repairs & Mtce Staff and Overheads				,		18014 18014
Responsive Repairs	•	Agency Salaries	General	02/07/2021 20333297	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	14/07/2021 203333302	1,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	09/07/2021 20333521	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Assets & Surveying Staff and Overheads (now merged with MLBS)	Agency Salaries	General	14/07/2021 20333813	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/07/2021 20333987	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/07/2021 20334242	-1,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/07/2021 20334495	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/07/2021 20334499	2,650.00 REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	14/07/2021 20333907	62,966.13 REVENUE	THE PLANNING INSPECTORATE	14481
							19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2021 20329376	12,542.60 REVENUE	REDACTED PERSONAL DATA	
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	21/07/2021 20334116	3,435.84 REVENUE	TOMLINSON GROUNDCARE LTD	12848
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	8.00 REVENUE	Trakm8 Ltd	15864
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	24.00 REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	68.06 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	160.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	48.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	24.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	24.00 REVENUE	Trakm8 Ltd	15864
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Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	96.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	16.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	40.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	192.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	16.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Events	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	8.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	136.00 REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	28/07/2021 20333535	56.00 REVENUE	Trakm8 Ltd	15864
· · · · · · · · · · · · · · · · · · ·	Repairs & Mtce Staff and Overheads	-	_	28/07/2021 20333333			15864
Responsive Repairs	•	Direct Transport Costs	Satellite Tracking		376.53 REVENUE	Trakm8 Ltd	
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	28/07/2021 20333535	104.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Satellite Tracking	28/07/2021 20333535	56.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Satellite Tracking	28/07/2021 20333535	56.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Satellite Tracking	28/07/2021 20333535	96.00 REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Satellite Tracking	28/07/2021 20333535	80.00 REVENUE	Trakm8 Ltd	15864
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	30/07/2021 20334467	1,995.99 REVENUE	Triangle Living Water Ltd	20752
Housing Services	Housing Options	Computer Software - Purchase	Computer Software	02/07/2021 20332927	466.05 REVENUE	TROWN HOUSING CONSULTANCY LTD	17541
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	07/07/2021 20333379	638.00 REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	07/07/2021 20333380	85.00 REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	07/07/2021 20333380	952.00 REVENUE	TRUCKS 'R' US	15694
						TRUCKS 'R' US	
Environmental Services	Cemeteries	Equipment Hire	General	21/07/2021 20333908	572.00 REVENUE		15694
Cultural Related Services	Arboriculture	Equipment Hire	General	07/07/2021 20333358	1,539.80 REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support		Computer Catturers Maintenance	Annual Support & Maintenance	28/07/2021 20333902	-8,256.47 REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
	Financial Services	Computer Software - Maintenance			,		10047
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	28/07/2021 20334067	259,201.47 REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	
		•		21/07/2021 20332737	,	UNIT 4 BUSINESS SOFTWARE LIMITED VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance		259,201.47 REVENUE		
Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Legal Services	Computer Software - Maintenance Agency Salaries	Annual Support & Maintenance General	21/07/2021 20332737	259,201.47 REVENUE 1,966.25 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries	Annual Support & Maintenance General General	21/07/2021 20332737 07/07/2021 20332833	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED	12942 12942
Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries	Annual Support & Maintenance General General General General	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED	12942 12942 12942 12942
Corporate Costs and Central Support Environmental Services	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous	Annual Support & Maintenance General General General General Insurance covered Repairs	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333282	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED	12942 12942 12942 12942 12953
Corporate Costs and Central Support Environmental Services Environmental Services	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333282 28/07/2021 20333954	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED	12942 12942 12942 12942 12953 12953
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs Dataline	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333282 28/07/2021 20333954 21/07/2021 20333846	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones	Annual Support & Maintenance General General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333828 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052 12052
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones	Annual Support & Maintenance General General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 2033382 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507 30/07/2021 20334507	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE 115.94 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052 12052
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones	Annual Support & Maintenance General General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333828 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052 12052
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones	Annual Support & Maintenance General General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 2033382 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507 30/07/2021 20334507	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE 115.94 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052 12052
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Environmental Services	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Cemeteries	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones Goods for Resale - Bereavement	Annual Support & Maintenance General General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls Webcasting	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333828 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507 30/07/2021 20334507 23/07/2021 20334293	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE 115.94 REVENUE 973.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS	12942 12942 12942 12942 12953 12953 12052 12052 12052 20656
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Cemeteries ICT Office 365 ICT Office 365	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones Goods for Resale - Bereavement Computer Software - Maintenance Computer Software - Maintenance	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls Webcasting General General General	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333282 28/07/2021 20333282 28/07/2021 20333954 21/07/2021 20333846 30/07/2021 20334507 30/07/2021 20334507 23/07/2021 20334293 02/07/2021 20332808 09/07/2021 20333053	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE 115.94 REVENUE 973.00 REVENUE 9,155.43 REVENUE 4,963.16 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIVEGIA Ltd T/A Obitus VODAFONE - CABLE & WIRELESS VODAFONE LIMITED	12942 12942 12942 12942 12953 12953 12052 12052 12052 20656 16312 12961
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Cemeteries ICT Office 365 ICT Office 365 ICT Corporate Applications	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones Goods for Resale - Bereavement Computer Software - Maintenance Computer Software - Maintenance Telecommunication Costs - Mobiles	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls Webcasting General General Purchases	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333822 28/07/2021 20333954 21/07/2021 20333954 21/07/2021 20334507 30/07/2021 20334507 30/07/2021 20334507 23/07/2021 20334293 02/07/2021 20332808 09/07/2021 20333053 21/07/2021 20334106	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 136.42 REVENUE 115.94 REVENUE 973.00 REVENUE 9,155.43 REVENUE 4,963.16 REVENUE 1,010.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIVEDIA LIMITED VODAFONE - CABLE & WIRELESS VODAFONE LIMITED VODAFONE LIMITED	12942 12942 12942 12942 12953 12953 12052 12052 12052 20656 16312 12961
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Cemeteries ICT Office 365 ICT Office 365 ICT Corporate Applications ICT Corporate Applications	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones Goods for Resale - Bereavement Computer Software - Maintenance Computer Software - Maintenance Telecommunication Costs - Mobiles Telecommunication Costs - Mobiles	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls Webcasting General General Purchases Purchases	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333282 28/07/2021 20333954 21/07/2021 20333954 21/07/2021 20334507 30/07/2021 20334507 23/07/2021 20334507 23/07/2021 20334293 02/07/2021 20332808 09/07/2021 20333053 21/07/2021 20334106 21/07/2021 20334108	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 386.42 REVENUE 115.94 REVENUE 973.00 REVENUE 9,155.43 REVENUE 4,963.16 REVENUE 1,010.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIVEDIA LIMITED VODAFONE - CABLE & WIRELESS VODAFONE LIMITED VODAFONE LIMITED VODAFONE LIMITED	12942 12942 12942 12942 12953 12953 12052 12052 12052 12052 12052 120656 16312 12961 12961
Corporate Costs and Central Support Environmental Services Environmental Services Corporate Costs and Central Support Environmental Services Corporate Costs and Central Support	Financial Services Legal Services Legal Services Legal Services Legal Services Legal Services Emergency Services Centre - CCTV Emergency Services Centre - CCTV ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Cemeteries ICT Office 365 ICT Office 365 ICT Corporate Applications	Computer Software - Maintenance Agency Salaries Agency Salaries Agency Salaries Agency Salaries Agency Salaries Premises Costs - Miscellaneous Equipment - Contract Maintenance Specialist Line Rentals Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones Goods for Resale - Bereavement Computer Software - Maintenance Computer Software - Maintenance Telecommunication Costs - Mobiles	Annual Support & Maintenance General General General Insurance covered Repairs CCTV - Internal Costs Dataline Rentals Calls Webcasting General General Purchases	21/07/2021 20332737 07/07/2021 20332833 09/07/2021 20333024 23/07/2021 20333827 16/07/2021 20333822 28/07/2021 20333954 21/07/2021 20333954 21/07/2021 20334507 30/07/2021 20334507 30/07/2021 20334507 23/07/2021 20334293 02/07/2021 20332808 09/07/2021 20333053 21/07/2021 20334106	259,201.47 REVENUE 1,966.25 REVENUE 1,347.50 REVENUE 1,842.50 REVENUE 1,086.25 REVENUE 771.00 REVENUE 2,623.70 REVENUE 14,500.00 REVENUE 136.42 REVENUE 115.94 REVENUE 973.00 REVENUE 9,155.43 REVENUE 4,963.16 REVENUE 1,010.00 REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VIDECOM SECURITY LIMITED VIDECOM SECURITY LIMITED VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIVEDIA LIMITED VODAFONE - CABLE & WIRELESS VODAFONE LIMITED VODAFONE LIMITED	12942 12942 12942 12942 12953 12953 12052 12052 12052 20656 16312 12961

Cultural Related Services	Sports & Leisure Management	Computer Consumables and other Minor IT costs	General	30/07/2021 20334434	717.66 REVENUE	XN LEISURE SYSTEMS LTD	17140
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333364	11,200.00 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333365	2,822.40 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333383	24,321.05 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/07/2021 20333387	246,441.41 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333388	38,012.61 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333389	40,227.17 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333390	3,903.14 BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/07/2021 20333477	18,600.00 BALNETASSET	ZURICH INSURANCE PLC	14390
					5,564,576.02		