Common continue fragrant France former American	Service Area Categorisation Corporate Costs and Central Support	Responsible Unit	Expenses Type Computer Software - Maintenance	Detailed Expenses Type Annual Support & Maintenance	Date Transaction Number	Amount Capital / Revenue	Supplier Name Supplier ID UNIT 4 BUSINESS SOFTWARE LIMITED 10047
March 1999 Mar			·	• •		,	
March Service			•	**		,	
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Control Internation Process Pr	Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	24/11/2021 20338379	£ 918.66 REVENUE	BOTTOMLINE TECHNOLOGIES LTD 10086
March Control of Section March Control of Se	Housing Services	Housing Options		Money Advice		,	
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Control Cont	Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	12/11/2021 20333046	£ 690.00 CAPITAL	P BOWYER ASSOCIATES LIMITED 10316
March State	Housing Services	Private Sector Housing Services	• .	Training General	29/11/2021 20337103	£ 4,264.00 REVENUE	BOND SOLON TRAINING LTD 10334
Contact Cont		·				,	
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Marchannes Mar		` '	_		10/11/2021 20336838	,	
Machine Mach	Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/11/2021 20337224	£ 477.20 REVENUE	BUILDBASE LIMITED 10406
Propose Prop	Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases		£ 1,643.98 BALNETASSET	
Profession Spring Margin			_				
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Bookstrakingsing Bookstrakin	Net Current Assets		Stock Accounts_Detail	Stock Purchases	17/11/2021 20337474	£ 9,477.08 BALNETASSET	BUILDBASE LIMITED 10406
Report No. Report No	Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/11/2021 20337710	£ 589.81 REVENUE	BUILDBASE LIMITED 10406
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Modern Notes 10 10 10 10 10 10 10 1	·		**	External Materials		£ 2,292.56 REVENUE	BUILDBASE LIMITED 10406
MacContents Asset Decompanies (Decompanies (Decompani	Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/11/2021 20338058	£ 770.70 BALNETASSET	BUILDBASE LIMITED 10406
Mode	Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases		£ 1,061.64 BALNETASSET	
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Control Inchinger Fined Costs Recoling Fined Fin	Planning and Development	Ip-City Centre	Reactive Repairs	General	03/11/2021 20337813	£ 771.76 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Fightings Anada and Transport Speek Name Palass Equipment- Contract Maintenance General Option Opti	Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General		£ 100.00 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Capital Capi		•	•				
Column Released Services Regent Theories Frede Costs Receive Regists Reservice Regists Reservices Planned Maintenance Programme, Revenue Planned Maintenance Programme, Revenue Planned Maintenance Programme, Revenue Planned Maintenance Programme, Revenue Planned Maintenance Planned Main			• •				
Fame Maintenance Mainten	•		• •				
Cultural Related Services Fore \$1 Baths GP_Contract Repair & Maintenance Buildings 09,11/20/21 20337833 E 69.13 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery GF_Contract Repair & Maintenance Minor Items (PPM) 10,11/20/21 20338046 E 94,124 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development Cropronde Properties Reactive Repairs General 05,11/20/21 20338047 E 61,656 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 61,656 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 10,957 R REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 20,84 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 20,84 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 20,85 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 20,85 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 31,755 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 31,855 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 32,50 REVENUE R C ACRITA SOUTHERN LIMITED 10466 Planning and Development (p-City Centre Reactive Repairs General 05,11/20/21 20338047 E 32,50 REVENUE R C A		3	•			,	
Contract Repair & Major Capital Support Major Capi		· -			• •		
Cultural Related Services High Street Nuiseum and Callery Rescribe Reactive Repair Rescribe Re				•			
Panning and Development Picity Centre Reactive Repairs General 05/11/2011 20338047 £ 1.05.61.6 RVENUE R G CARTES DUTHERN LIMITED 10466 1.05.01.01.01.01.01.01.01.01.01.01.01.01.01.	Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Minor Items (PPM)	10/11/2021 20338046		
Highways Rands and Transport Joswich Borough Council Car Parks Rective Repairs General G/11/2021 0.338047 £ 1,066.74 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Allotments Rective Repairs General G/11/2021 0.338047 £ 1,315.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services High Street Museum and Gallery Rective Repairs General G/11/2021 0.338047 £ 1,315.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Rective Repairs General G/11/2021 0.338047 £ 3.71.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Whitos Sports center - General G/11/2021 0.338047 £ 3.71.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Whitos Sports center - General G/11/2021 0.338047 £ 3.71.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Whitos Sports center - General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Rective Repairs General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Rective Repairs General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Rective Repairs General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services Rective Repairs General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services General G/11/2021 0.338047 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services General G/11/2021 0.338357 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services General G/11/2021 0.338357 £ 4.75.5 REVINUE R. G. CARTER SOUTHERN IMITED 10.666 Cultural Related Services General G/11/2021 0.338357 £		·	•				
Cultural Related Services Parks and Open Spaces Reactive Repairs General 65/11/2021 20338047 £ 26.4 AB REVENUE R G CARTER SOUTHERN LIMITED 10.666 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 05/11/2021 20338047 £ 13.003 REVENUE R G CARTER SOUTHERN LIMITED 10.666 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 05/11/2021 20338047 £ 13.003 REVENUE R G CARTER SOUTHERN LIMITED 10.666 Cultural Related Services Corn Schaffe Steed Costs Reactive Repairs General 05/11/2021 20338047 £ 13.003 REVENUE R G CARTER SOUTHERN LIMITED 10.466 Corn Journal Related Services Major Capital Schemes Reactive Repairs General 05/11/2021 20338047 £ 15.000 REVENUE R G CARTER SOUTHERN LIMITED 10.466 Cultural Related Services Major Capital Schemes Reactive Repairs General 05/11/2021 20338047 £ 15.000 REVENUE R G CARTER SOUTHERN LIMITED 10.466 Capital Schemes Regent Theatre-Free Fixed Costs Regent Theatr	·	• •	•				
Cultural Related Services Alloments Reactive Repairs General 09/11/2021 20338047 £ 317.55 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 05/11/2021 20338047 £ 33.73 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 05/11/2021 20338047 £ 43.90 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Corporate Costs and Central Support Whiton Sports Central - General General 05/11/2021 20338047 £ 41.90 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Liphaning and Development Stree Name Plates Equipment - Contract Maintenance General 05/11/2021 203380347 £ 42.80 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Cultural Related Services Age of The Street Name Plates Reactive Repairs General 05/11/2021 203380347 £ 42.80 REVENUE R G CARTER SOUTHERN LIMITED 10.066 Cultural Related Ser		-	•				
Cultural Related Services Hijs Street Museum and Gallery Reactive Repairs General 05/11/2012 10338047 £ 13.0.03 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Wiltion Sports Centre - General Reactive Repairs General 05/11/2012 10338047 £ 13.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Wiltion Sports Centre - General Reactive Repairs General 05/11/2012 10338047 £ 15.05 REVENUE R G CARTER SOUTHERN LIMITED 10466 Highways Roads and Transport Street Name Plates Capital Related Services Assistance of Carter Southern Limited 10466 Cultural Related Services 213 sidegate Lane Capital Repentiture Main Contract 05/11/2012 10338081 £ 13,897.74 CAPTIAL R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services 213 sidegate Lane Capital Reportiture Contract Maintenance 60 ceneral 05/11/2012 10338081 £ 13,997.74 CAPTIAL R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent The Relater - Fixed Costs			•				
Cultural Related Services Come Exchange Fixed Costs Reactive Repairs General 05/11/2021 20338047 £ 33.70 IRVENUE R.G. CARTER SOUTHERN LIMITED 10466 Cultural Related Services Whitton Sports Centrer - General Reactive Repairs General 05/11/2021 20338047 £ 43.70 IRVENUE R.G. CARTER SOUTHERN LIMITED 10466 Corporate Costs and Central Support Major Capital Fire Alexa Equipment - Contract Maintenance General 05/11/2021 20338047 £ 43.80.1 REVENUE R.G. CARTER SOUTHERN LIMITED 10466 Light Mays Roads and Transport Street Name Plates Equipment - Contract Maintenance General 05/11/2021 20338047 £ 4.28.01 REVENUE R.G. CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs G. Parter Southern Limited Minorited 05/11/2021 20338037 £ 4.28.01 REVENUE R.G. CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs G. Parter Southern Limited Minorited 05/11/2021 20338037 £ 4.38.50 REVENUE R.G. CARTER SOUTHERN LIMITED							
Corporate Costs and Central Support Major Capital Schemes Reactive Repairs General Major Capital Grapha (Spital Schemes) Street Name Plates Equipment - Contract Maintenance General Main Contract Mai		,	•				
Flighways Roads and Transport Street Name Plates Equipment - Contract Maintenance General O5/11/2021 20338047 £ 428.01 RVENUE R G CARTER SOUTHERN LIMITED 10466 Capital GF - Major Capital GF - Major Capital GF - Major Capital Projects Regent Theatre - Fixed Costs GF Programmed Repairs BWRA Regent redecorations of corridor and dressing rooms O5/11/2021 20338083 £ 3,897.41 RVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs GF Programmed Repairs BWRA Regent redecorations of corridor and dressing rooms O5/11/2021 20338035 £ 3,592.41 RVENUE R G CARTER SOUTHERN LIMITED 10466 Record of Planning and Development O5/11/2021 20338357 £ 543.96 RVENUE R G CARTER SOUTHERN LIMITED 10466 Record of Planning and Development Information of Planning and Deve	Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	05/11/2021 20338047	£ 419.06 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Capital GF - Major Capital Projects 214 Sidegate Lane Capital Expenditure Main Contract O5/11/2021 20338081 E 13,897.74 CAPITAL R G CARTER SOUTHERN LIMITED 10466 CUltural Related Services Regent Theatre - Fixed Costs GF Programmed Repairs BWAR Regent redecorations of corridor and dressing rooms O5/11/2021 20338083 E 3,502.41 REVENUE R G CARTER SOUTHERN LIMITED 10466 R GAPTER SOUT	Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs				
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Planning and Development Corporate Properties Reactive Repairs General 17/11/2021 20338357 £ 543.96 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 492.56 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 492.56 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Planning and Development Ip-City Centre Repairs Genera		_	• •				
Planning and Development Ip-City Centre Reactive Repairs General 17/11/2021 20338357 £ 492.56 REVENUE R G CARTER SOUTHERN LIMITED 10466 Highways Roads and Transport Ipswich Borough Council Car Parks Reactive Repairs General 17/11/2021 20338357 £ 468.72 REVENUE R G CARTER SOUTHERN LIMITED 10466 Environmental Services Old Foundry Road PC Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Parks And Open Spaces Reactive Repairs General 17/11/2021 20338357 £ 567.13 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Allotments Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Christchurch Mansion/Wolsey Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services General 17/11/2021 20338357 £ 10.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Repeirs General 17/11/2021 20338357 £ 10.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 804.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 804.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Repairs General 17/11/2021 20338357 £ 804.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Related Services Repairs Reactive Repairs Related Services Repair		•					
Highways Roads and Transport powich Borough Council Car Parks Reactive Repairs General 17/11/2021 20338357 £ 468.72 REVENUE R G CARTER SOUTHERN LIMITED 10466 Environmental Services Old Foundry Road PC Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Allotments Reactive Repairs General 17/11/2021 20338357 £ 567.13 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Allotments Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Christchurch Mansion/Wolsey Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 1010.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 1010.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 102.50 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 102.50 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 102.50 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2			•				
Environmental Services Old Foundry Road PC Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Parks And Open Spaces Reactive Repairs General 17/11/2021 20338357 £ 567.13 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Allotments Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Christchurch Mansion/Wolsey Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 710.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 304.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 304.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466	·	• •	•				
Cultural Related Services Allotments Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Christchurch Mansion/Wolsey Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 719.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466			•				
Cultural Related Services Christchurch Mansion/Wolsey Gallery Reactive Repairs General 17/11/2021 20338357 £ 100.00 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 719.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466	Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	17/11/2021 20338357	£ 567.13 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Cultural Related Services High Street Museum and Gallery Reactive Repairs General 17/11/2021 20338357 £ 719.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466			•				
Cultural Related Services Corn Exchange Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 659.09 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466			•				
Cultural Related Services Regent Theatre - Fixed Costs Reactive Repairs General 17/11/2021 20338357 £ 304.40 REVENUE R G CARTER SOUTHERN LIMITED 10466 Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466		-	•				
Cultural Related Services Gainsborough Sports Centre - General Reactive Repairs General 17/11/2021 20338357 £ 162.54 REVENUE R G CARTER SOUTHERN LIMITED 10466							
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Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	17/11/2021 20338357	£ 289.48 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Planning and Development	Corporate Properties	Reactive Repairs	General	17/11/2021 20338358	£ 1,315.10 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	17/11/2021 20338358	£ 1,117.75 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	17/11/2021 20338358	£ 831.71 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	17/11/2021 20338358 17/11/2021 20338358	£ 100.00 REVENUE £ 100.00 REVENUE	R G CARTER SOUTHERN LIMITED 10466 R G CARTER SOUTHERN LIMITED 10466
Cultural Related Services Cultural Related Services	Regent Theatre - Fixed Costs Gainsborough Sports Centre - General	Reactive Repairs Reactive Repairs	General General	17/11/2021 20338358	£ 100.00 REVENUE £ 100.00 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/11/2021 20338358	£ 325.23 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	17/11/2021 20338358	£ 429.45 REVENUE	R G CARTER SOUTHERN LIMITED 10466
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	03/11/2021 20337915	£ 9,510.00 CAPITAL	CCS MEDIA LIMITED 10495
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	03/11/2021 20337916	£ 9,510.00 CAPITAL	CCS MEDIA LIMITED 10495
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	24/11/2021 20338236	£ 25,980.00 CAPITAL	CCS MEDIA LIMITED 10495
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	17/11/2021 20337603	£ 2,000.00 REVENUE	J P CHICK & PARTNERS LIMITED 10521
Planned Maintenance	Planned Maintenance Programme_Revenue	Repairs & Maintenance via M&C	General	05/11/2021 20337792	£ 1,650.00 REVENUE	J P CHICK & PARTNERS LIMITED 10521
Highways Roads and Transport	Ipswich Borough Council Car Parks Historic Churches	Non Contracted_Professional Services	General General	24/11/2021 20337891	£ 750.00 REVENUE £ 700.00 REVENUE	J P CHICK & PARTNERS LIMITED 10521 J P CHICK & PARTNERS LIMITED 10521
Planning and Development Housing Services	Bed And Breakfast Costs	Reactive Repairs Services for Clients	Hotel Accommodation	17/11/2021 20338365 17/11/2021 20338407	£ 10,630.00 REVENUE	J P CHICK & PARTNERS LIMITED 10521 CHEQUERS HOTEL LTD 10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/11/2021 20338722	£ 637.44 REVENUE	CHIPSIDE LIMITED 10546
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	10/11/2021 20336426	£ 9,500.00 REVENUE	VOLUNTEERING MATTERS 10744
Responsive Repairs	Repairs Mtce_Responsive	Payments to Sub-Contractors	General	12/11/2021 20338277	£ 600.00 REVENUE	R J DEAN PLASTERERS LIMITED 10801
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	19/11/2021 20338573	£ 4,000.00 REVENUE	DIW FENCING 10822
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	10/11/2021 20338068	£ 16,643.00 CAPITAL	UK POWER NETWORKS 10910
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Apprentice Training	17/11/2021 20338467	£ 950.00 REVENUE	ELITE TRAINING EUROPEAN LTD 10929
Central Services to the Public	Registration Of Electors	Printing Costs	General	03/11/2021 20337924	£ 3,752.16 REVENUE	CIVICA ELECTION SERVICES LIMITED 10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	03/11/2021 20337946	£ 15,430.43 REVENUE	CIVICA ELECTION SERVICES LIMITED 10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	17/11/2021 20338376	£ 4,172.72 REVENUE	CIVICA ELECTION SERVICES LIMITED 10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	24/11/2021 20338717	£ 2,356.13 REVENUE	CIVICA ELECTION SERVICES LIMITED 10939
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/11/2021 20338368	£ 1,027.00 REVENUE	ETISS LIMITED 10990
Capital HRA - All Capital HRA - All	Disabled Adaptations Disabled Adaptations	Capital Expenditure Capital Expenditure	Main Contract Main Contract	24/11/2021 20338021 24/11/2021 20338364	£ 2,009.00 CAPITAL £ 2,684.00 CAPITAL	FELGAINS LTD 11026 FELGAINS LTD 11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	10/11/2021 20336304	£ 1,000.00 REVENUE	FENN WRIGHT 11030
Planning and Development	Corporate Properties	Non Contracted Professional Services	General	19/11/2021 20337967	£ 975.00 REVENUE	FENN WRIGHT 11030
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	03/11/2021 20337636	£ 544.00 REVENUE	MARTIN FENN LIMITED 11031
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	General	03/11/2021 20337914	£ 435.84 REVENUE	Logistics UK 11105
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	10/11/2021 20338006	£ 1,100.00 REVENUE	GALLAGHER CAR & VAN RENTALS LTD 11133
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	10/11/2021 20338007	£ 1,100.00 REVENUE	GALLAGHER CAR & VAN RENTALS LTD 11133
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	24/11/2021 20338664	£ 1,300.00 REVENUE	GALLAGHER CAR & VAN RENTALS LTD 11133
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	03/11/2021 20337990	£ 3,188.44 REVENUE	GHB ROOFING LIMITED 11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	03/11/2021 20337990	£ 93,329.05 CAPITAL	GHB ROOFING LIMITED 11168
Planning and Development	Ip-City Centre	Contract Cleaning	General	10/11/2021 20336581	£ 69.00 REVENUE	G & J CLEANING CONTRACTORS 11175
Environmental Services	Cemeteries	Contract Cleaning	General	10/11/2021 20336581	£ 160.00 REVENUE	G & J CLEANING CONTRACTORS 11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	10/11/2021 20336581	£ 155.00 REVENUE	G & J CLEANING CONTRACTORS 11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	10/11/2021 20336581	£ 47.00 REVENUE	G & J CLEANING CONTRACTORS 11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	10/11/2021 20336581	£ 120.00 REVENUE £ 1,816.55 REVENUE	G & J CLEANING CONTRACTORS 11175 GB SIGN SOLUTIONS LTD 11216
Highways Roads and Transport Highways Roads and Transport	Street Name Plates Street Name Plates	Equipment - Contract Maintenance Equipment - Contract Maintenance	General General	03/11/2021 20337442 03/11/2021 20337443	£ 5,655.77 REVENUE	GB SIGN SOLUTIONS LTD 11216 GB SIGN SOLUTIONS LTD 11216
Cultural Related Services	Sports & Leisure Development	Training Expenses	Training General	03/11/2021 20337443	£ 595.00 REVENUE	Drummond Health & Fitness Education Academ 11395
Environmental Services	Waste Education & Promotion	Recycling Other Costs	Recycling Initiative	12/11/2021 20337550	£ 4,989.25 REVENUE	IMPRESS IPSWICH LTD 11426
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	PPE & Clothing	03/11/2021 20337693	£ 851.40 REVENUE	IMPRESS IPSWICH LTD 11426
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	10/11/2021 20337625	£ 4,239.12 REVENUE	IPSWICH HOUSING ACTION GROUP 11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	24/11/2021 20338271	£ 3,043.85 REVENUE	IPSWICH HOUSING ACTION GROUP 11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	24/11/2021 20338272	£ 4,239.12 REVENUE	IPSWICH HOUSING ACTION GROUP 11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	17/11/2021 20338413	£ 3,043.85 REVENUE	IPSWICH HOUSING ACTION GROUP 11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	17/11/2021 20338414	£ 4,239.12 REVENUE	IPSWICH HOUSING ACTION GROUP 11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	24/11/2021 20338270	£ 754.67 REVENUE	IPSWICH FURNITURE PROJECT 11509
Planning and Development	Economic Development	Subscriptions - Service Related	Anglian Business Exhibition	12/11/2021 20338154	£ 2,195.00 REVENUE	ISSBA 11548
Cultural Related Services	Allotments	Reactive Repairs	General	17/11/2021 20338464	£ 1,295.00 REVENUE	MAREM ENGINEERING LTD 11835
Supervision and Management General Planned Maintenance	IBC Mtce & Contracts Management Planned Maintenance Programme_Revenue	Agency Salaries Housing Contract Maintenance	General Pmtce	19/11/2021 20337976 03/11/2021 20337993	£ 1,196.85 REVENUE £ 4,962.37 REVENUE	MANPOWER UK LIMITED 11840 MITIE PROPERTY SERVICES (UK) LTD 11901
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	03/11/2021 2033/993	f 13,280.52 CAPITAL	MITIE PROPERTY SERVICES (UK) LTD 11901
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	03/11/2021 20337991	£ 425.00 CAPITAL	MIDAS PRODUCTIONS UK LIMITED 11903
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	03/11/2021 20337992	£ 470.54 CAPITAL	MIDAS PRODUCTIONS UK LIMITED 11903
Environmental Services	Cemeteries	Specific Campaigns / Projects expenditure	General	17/11/2021 20337994	£ 1,346.28 REVENUE	MIDAS PRODUCTIONS UK LIMITED 11903
Environmental Services	Cemeteries	Specific Campaigns / Projects expenditure	General	17/11/2021 20337997	£ 1,216.00 REVENUE	MIDAS PRODUCTIONS UK LIMITED 11903
Cultural Related Services	Events	Exhibition expenses	General	10/11/2021 20338093	£ 635.46 REVENUE	MIDAS PRODUCTIONS UK LIMITED 11903
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	19/11/2021 20338586	£ 650.00 CAPITAL	SWECO CONSULTING ENGINEERS LTD 11922
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	03/11/2021 20337458	£ 644.96 SRPREV	NEC SOFTWARE SOLUTIONS UK LTD 12038
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/11/2021 20337403	£ 386.42 REVENUE	VIRGIN MEDIA BUSINESS 12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/11/2021 20337403	£ 112.91 REVENUE	VIRGIN MEDIA BUSINESS 12052
Corporate Costs and Central Support Corporate Costs and Central Support	Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones Telecommunication Costs - Business Phones	Rentals Calls	26/11/2021 20338424 26/11/2021 20338424	£ 386.42 REVENUE £ 121.60 REVENUE	VIRGIN MEDIA BUSINESS 12052 VIRGIN MEDIA BUSINESS 12052
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	03/11/2021 20336424	f 31,868.28 REVENUE	TBF SCAFFOLDING LTD 12061
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	03/11/2021 20337867	£ 3,673.13 CAPITAL	TBF SCAFFOLDING LTD 12061 TBF SCAFFOLDING LTD 12061
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	10/11/2021 2033/307	£ 6,585.60 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	03/11/2021 20337641	£ 828.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/11/2021 20337771	£ 878.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	10/11/2021 20337816	£ 2,258.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	10/11/2021 20337817	£ 681.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/11/2021 20337820	£ 1,448.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Capital GF - Annual Core Investment	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	03/11/2021 20337821	£ 550.00 CAPITAL	OPTIMUM CONTROLS SERVICES LTD 12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	03/11/2021 20337823	£ 686.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	05/11/2021 20338020	£ 1,176.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088
Environmental Services Supervision and Management General	Crematorium Gipping House Facilities	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring Mechanical & Electrical	05/11/2021 20338020 17/11/2021 20338363	£ 196.00 REVENUE £ 467.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD 12088 OPTIMUM CONTROLS SERVICES LTD 12088
Supervision and ivianagement deneral	פואאווים ווסמפרו מטוונופט	ocontract nepair & ivialitienance	Micenanical & Liectifical	1//11/2021 20330303	L 407.00 REVENUE	OF THIS OF CONTINUES SERVICES LID 12088

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	17/11/2021 20338472	£	143.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	17/11/2021 20338472	£	192.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	17/11/2021 20338472	£	76.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/11/2021 20338472	£	243.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support Cultural Related Services	Customer Services Centre Crown Pools - General	Reactive Repairs GF Contract Repair & Maintenance	General Mechanical & Electrical	17/11/2021 20338472 17/11/2021 20338472	£	89.00 REVENUE 4,162.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD OPTIMUM CONTROLS SERVICES LTD	12088 12088
Cultural Related Services Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	24/11/2021 20338635	f.	114.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	24/11/2021 20338635	£	304.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/11/2021 20338635	£	1,909.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	24/11/2021 20338635	£	102.00 REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	17/11/2021 20338252	£	583.13 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	19/11/2021 20338505	£	719.62 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	26/11/2021 20338798	£	2,037.00 CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/11/2021 20338250	£	710.38 REVENUE	OSGOOD SMITH	12109
Capital GF - Contingency & Other Items Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins) Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment Capital - Furniture Plant and Equipment	Miscellaneous Miscellaneous	03/11/2021 20337304 10/11/2021 20337886	t T	4,638.30 CAPITAL 5,621.28 CAPITAL	ESE WORLD LTD ESE WORLD LTD	12113 12113
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/11/2021 2033/880	f	720.00 REVENUE	REDACTED PERSONAL DATA	12113
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	24/11/2021 20338766	£	990.00 REVENUE	REDACTED PERSONAL DATA	12132
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	10/11/2021 20337769	£	455.00 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	10/11/2021 20337770	£	1,083.10 REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	05/11/2021 20338004	£	896.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	05/11/2021 20338024	£	3,810.50 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Minor Items (PPM)	12/11/2021 20338342	£	2,560.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/11/2021 20338343	£	1,997.00 REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	10/11/2021 20338101	£	2,760.00 CAPITAL	FRESH START REMOVALS LTD T/A POOL	
Cultural Related Services Cultural Related Services	Regent Theatre - Trading Account Regent Theatre - Trading Account	Printing Costs Printing Costs	General General	05/11/2021 20337855 10/11/2021 20337856	t T	3,003.00 REVENUE 1,562.00 REVENUE	HEALEYS PRINT GROUP HEALEYS PRINT GROUP	12317 12317
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	24/11/2021 2033/830	£	4,390.00 REVENUE	NBS ENTERPRISES LTD	12348
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	24/11/2021 20338343	f	2,261.30 REVENUE	RLSS UK ENTERPRISES	12363
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2021 20337194	£	1,542.32 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2021 20337762	£	2,120.47 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2021 20337763	£	1,474.92 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/11/2021 20337908	£	1,420.61 REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/11/2021 20338251	£	2,022.34 REVENUE	ROYAL MAIL GROUP PLC	12389
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	24/11/2021 20338655	£	1,900.00 REVENUE	JULIAN SAGE	12464
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	03/11/2021 20337900	£	898.97 REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	19/11/2021 20338620	£	1,928.65 REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	17/11/2021 20337160	£	947.50 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	10/11/2021 20337354	£	1,470.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support Corporate Costs and Central Support	Transportation Management Corporate Management Direct Costs	Grants - Transport Financial Fees & Services	E Suffolk Community Rail Partnership External Audit Charges	10/11/2021 20337658 03/11/2021 20337699	£	1,000.00 REVENUE 1,725.00 REVENUE	SUFFOLK COUNTY COUNCIL SUFFOLK COUNTY COUNCIL	12711 12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	19/11/2021 20337788	ŧ.	1,432.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Licence	24/11/2021 20337766	£	1,847.00 REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	05/11/2021 20337173	£	4,797.21 REVENUE	EAST SUFFOLK COUNCIL	12713
Housing Services	New West Villa - HFU	Specialist Line Rentals	Dataline	03/11/2021 20337476	£	648.34 REVENUE	SOUTHERN COMMUNICATIONS CORPOR	
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	03/11/2021 20337476	£	496.25 REVENUE	SOUTHERN COMMUNICATIONS CORPOR	RATE SC 12775
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	10/11/2021 20337356	£	3,005.00 REVENUE	TARGET ANIMATIONS	12788
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	10/11/2021 20337887	£	6,007.37 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	10/11/2021 20337889	£	7,758.17 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	10/11/2021 20337894	£	6,318.69 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	03/11/2021 20337918	£	475.75 REVENUE	BIDFOOD	12825
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	05/11/2021 20337462	£	812.70 REVENUE	TOLLESHUNT TURF FARMS	12852
Environmental Services Environmental Services	Cemeteries Cemeteries	Postage Costs Removal/Emptying of Waste	General General	05/11/2021 20337462 24/11/2021 20338246	£	25.00 REVENUE 1,040.00 REVENUE	TOLLESHUNT TURF FARMS A A TURNER TANKERS LTD	12852 12897
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/11/2021 20338240	ŧ.	1,815.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/11/2021 20337944	£	1,938.75 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	19/11/2021 20338232	£	2,470.00 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/11/2021 20338234	£	1,897.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	26/11/2021 20338602	£	2,242.50 REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/11/2021 20338604	£	1,828.75 REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	26/11/2021 20338372	£	2,623.70 REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	03/11/2021 20337313	£	6,593.91 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/11/2021 20337897	£	965.19 REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated ICT Office 365	Telecommunication Costs - Mobiles	Calls	10/11/2021 20337897 10/11/2021 20337898	r r	131.77 REVENUE 4,963.16 REVENUE	VODAFONE LIMITED	12961 12961
Corporate Costs and Central Support Shared Services	SRP Business Support/Management	Computer Software - Maintenance Non Contracted Professional Services	General General	03/11/2021 20337832	t T	1,000.00 SRPREV	VODAFONE LIMITED WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted Professional Services	General	03/11/2021 20337832	£	1,000.00 SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted Professional Services	General	03/11/2021 20337834	£	1,000.00 SRPREV	WILKS HEAD AND EVE LLP	13044
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	12/11/2021 20337830	£	450.36 REVENUE	WYBONE LIMITED	13090
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	05/11/2021 20337865	£	640.00 REVENUE	KEITH J ZUKOWSKI	13112
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	10/11/2021 20337549	£	607.24 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	17/11/2021 20337706	£	535.33 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/11/2021 20337708	£	4,144.86 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	03/11/2021 20337711	£	1,563.41 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/11/2021 20337962	£	3,331.76 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	10/11/2021 20338010	£	1,523.04 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/11/2021 20338012	£	682.20 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/11/2021 20338299	£	3,370.36 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing Parks And Open Spaces	Agency Salaries	General	12/11/2021 20338300 12/11/2021 20338301	£	1,514.12 REVENUE 583.12 REVENUE	TANDEM PERSONNEL TANDEM PERSONNEL	13143 13143
	i aiks Aliu Opell Spaces	Agency Salaries	General		L		I MINDLINI F ENSUININEL	
Cultural Related Services Cultural Related Services	Parks And Onen Spaces	Agency Salaries	General	12/11/2021 20338302	£	583.12 REVENUE	TANDEM PERSONNEI	13143
Cultural Related Services Cultural Related Services Environmental Services	Parks And Open Spaces Street Cleansing	Agency Salaries Agency Salaries	General General	12/11/2021 20338302 19/11/2021 20338549	£	583.12 REVENUE 1,531.95 REVENUE	TANDEM PERSONNEL TANDEM PERSONNEL	13143 13143
Cultural Related Services	Parks And Open Spaces Street Cleansing Brown Bin Kerbside Collections	Agency Salaries Agency Salaries Agency Salaries		12/11/2021 20338302 19/11/2021 20338549 24/11/2021 20338588	£ £			
Cultural Related Services Environmental Services	Street Cleansing	Agency Salaries	General	19/11/2021 20338549	£ £ £	1,531.95 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services Environmental Services Environmental Services	Street Cleansing Brown Bin Kerbside Collections	Agency Salaries Agency Salaries	General General	19/11/2021 20338549 24/11/2021 20338588	£ £ £	1,531.95 REVENUE 3,639.32 REVENUE	TANDEM PERSONNEL TANDEM PERSONNEL	13143 13143

Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/11/2021 20338592	£ 559.48 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	26/11/2021 20338654	£ 610.50 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/11/2021 20338696	£ 571.65 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/11/2021 20338759	£ 583.12 REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	17/11/2021 20327134	£ 680.05 REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	17/11/2021 20327134	£ 490.08 REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	17/11/2021 20327140	£ 322.65 REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	17/11/2021 20327140	£ 1,011.77 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/11/2021 20327141	£ 1,256.36 REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	17/11/2021 20327141	£ 222.30 REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	17/11/2021 2032/143	£ 205.40 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	• •	• •	General		£ 871.65 REVENUE	PHS GROUP PLC	13248
	Holywells Park Hub	Removal/Emptying of Waste		17/11/2021 20327145			
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	17/11/2021 20327145		PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Removal/Emptying of Waste	General	17/11/2021 20327156	£ 708.20 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/11/2021 20329973	-£ 900.28 REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	17/11/2021 20330585	-£ 452.61 REVENUE	PHS GROUP PLC	13248
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	03/11/2021 20337987	£ 53,021.58 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	03/11/2021 20337998	£ 30,949.40 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	03/11/2021 20337998	£ 12,087.00 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	03/11/2021 20337998	£ 175,270.25 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	03/11/2021 20337999	£ 52,029.50 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	05/11/2021 20338002	£ 500.00 CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Homelessness	108 London Rd Hfu	Repairs & Maintenance via M&C	General	05/11/2021 20338003	£ 259.45 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Homelessness	70 London Rd Hfu	Repairs & Maintenance via M&C	General	05/11/2021 20338003	£ 313.75 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	05/11/2021 20338003	£ 7,312.16 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	05/11/2021 20338003	£ 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	05/11/2021 20338003	£ 1,199.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Temporary Accommodation - leased	GF Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	05/11/2021 20338003	£ 254.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa - HFU	GF Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	05/11/2021 20338003	£ 487.04 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Homelessness	108 London Rd Hfu	Repairs & Maintenance via M&C	General	12/11/2021 20338116	£ 259.45 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Homelessness	70 London Rd Hfu	Repairs & Maintenance via M&C	General	12/11/2021 20338116	£ 313.75 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
		•			2 020170 112721102		
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	12/11/2021 20338116	2 7,012:120 11212:102	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	12/11/2021 20338116	£ 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	12/11/2021 20338116	£ 1,199.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Temporary Accommodation - leased	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	12/11/2021 20338116	£ 254.05 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	12/11/2021 20338116	£ 487.04 REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Central Services to the Public	Registration Of Electors	Computer Operating Leases	General	24/11/2021 20338580	£ 5,000.00 REVENUE	CIVICA UK LTD	13298
Central Services to the Public	Registration Of Electors	Computer Equipment - Purchase	General	24/11/2021 20338580	£ 6,600.00 REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	24/11/2021 20338433	£ 21,576.96 REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	17/11/2021 20337878	£ 445.00 REVENUE	EMPIRE PIANOS	13340
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/11/2021 20338493	£ 2,225.00 CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	03/11/2021 20337632	£ 1,428.89 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/11/2021 20337648	£ 2,276.70 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	03/11/2021 20337661	£ 768.60 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/11/2021 20338157	£ 4,023.32 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/11/2021 20338181	£ 918.44 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/11/2021 20338182	£ 2,979.49 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	24/11/2021 20338597	£ 785.22 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Events	Non Contracted Professional Services	Misc Events	24/11/2021 20338619	£ 3,365.70 REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	12/11/2021 20336834	£ 1,150.00 CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	12/11/2021 20337776	£ 1,000.00 CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Crown Pools - General			24/11/2021 20337776	£ 487.25 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	
		Cleaning Supplies	General	, ,			14154
Supervision and Management Special Supervision and Management Special	Upkeep Of Estates_South West	Contract Cleaning	General	03/11/2021 20337617		SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295 14295
	Cumberland Towers Shs	Agency Salaries	General Recording Rico	10/11/2021 20338278	£ 1,610.00 REVENUE £ 762.00 REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	17/11/2021 20338350		SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	05/11/2021 20337859	£ 1,269.30 REVENUE	KESGRAVE AGGREGATES	14326
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	03/11/2021 20337531	£ 84,984.54 BALNETASSET	EDF ENERGY 1 LIMITED	14339
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	03/11/2021 20337827	£ 525.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Crown Car Park (was CLBF)	12/11/2021 20338144	£ 720.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	10/11/2021 20338149	£ 420.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	24/11/2021 20338680	£ 432.00 REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	05/11/2021 20337498	£ 646.75 REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	24/11/2021 20338353	£ 501.75 REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Arboriculture	Equipment Hire	General	05/11/2021 20337583	£ 1,475.50 REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	10/11/2021 20337880	£ 448.20 REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	10/11/2021 20337882	£ 448.20 REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	10/11/2021 20337965	£ 793.20 REVENUE	TURNER TOOL HIRE LTD	14667
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	17/11/2021 20338477	£ 18,333.33 BALNETASSET	HELICON MOUNTAIN	14748
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/11/2021 20337483	£ 1,743.56 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/11/2021 20338169	£ 1,736.52 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	24/11/2021 20337899	£ 1,750.00 REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Arboriculture	Equipment Hire	General	10/11/2021 20337861	£ 593.25 REVENUE	MERVYN LAMBERT PLANT LTD	14925
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	17/11/2021 20338527	£ 2,706.47 REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Environmental Services	Crematorium	Non Contracted_Professional Services	General	26/11/2021 20338627	£ 1,761.30 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted Professional Services	General	26/11/2021 20338628	£ 1,556.10 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted Professional Services	General	26/11/2021 20338629	£ 1,607.40 REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	03/11/2021 20337192	£ 2,056.62 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke CI)	Water Services	General	10/11/2021 20337780	f 1,713.31 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Wingate House	Water Services	General	12/11/2021 20337760	f 1,454.21 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	03/11/2021 20337631	£ 571.06 REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Highways Roads and Transport	Car Parks Management	Printing Costs	General	05/11/2021 20337031	f 1,285.92 REVENUE	Securemedia Ltd	15227
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	24/11/2021 20337170	£ 445.25 REVENUE	SYNERGY AUDIO LTD	15238
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	24/11/2021 20337170	£ 1,331.00 REVENUE	SYNERGY AUDIO LTD	15238
Cultural Related Services Cultural Related Services	Regent Theatre - Trading Account		General	24/11/2021 20337176	£ 1,347.00 REVENUE	SYNERGY AUDIO LTD	15238
Cultural Neialeu Jervices	regent meatre - maunig Account	Equipment Hire	General	24/11/2021 2033/302	L 1,347.00 REVENUE	STINENGT MODIO ETD	13238

Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/11/2021 20337680	£ 972.81 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/11/2021 20337766	£ 884.38 REVENUE		5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/11/2021 20337768	£ 942.50 REVENUE		5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/11/2021 20337791	£ 884.38 REVENUE		5253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	03/11/2021 20337846	£ 1,650.00 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/11/2021 20337982	£ 942.50 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/11/2021 20337983	£ 884.38 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/11/2021 20337984	£ 1,100.00 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	17/11/2021 20338045	£ 1,650.00 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	24/11/2021 20338249	£ 1,650.00 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/11/2021 20338354	£ 707.50 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	17/11/2021 20338355	£ 716.30 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/11/2021 20338649	£ 716.30 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/11/2021 20338651	£ 2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT 152	5253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/11/2021 20338708	£ 2,750.00 REVENUE		5253
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Parks & Cemeteries	10/11/2021 20337268	£ 2,066.93 REVENUE		5261
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Parks & Cemeteries	24/11/2021 20338434	£ 933.07 REVENUE	GLOBAL RADIO SERVICES LTD 152	5261
Cultural Related Services	Events	Equipment Hire	General	19/11/2021 20338624	£ 940.00 REVENUE		5361
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	10/11/2021 20337652	£ 1,125.00 REVENUE		5443
Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD Old Cemetry - External Handrail Works	24/11/2021 20338640	£ 3,265.00 CAPITAL		5443
Highways Roads and Transport	Car Parks Management	Non Contracted Professional Services	General	24/11/2021 20338224	£ 1,801.50 REVENUE		5576
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	26/11/2021 20338820	£ 880.00 REVENUE		5643
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion Chimney Repairs	03/11/2021 20337781	£ 480.00 CAPITAL		5674
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion Chimney Repairs	19/11/2021 20338583	£ 2.658.00 CAPITAL		5674
Responsive Repairs	Repairs Mtce Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	03/11/2021 20336899	£ 878.00 REVENUE		5692
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	19/11/2021 20337745	£ 4.720.00 CAPITAL		5713
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/11/2021 20337783	£ 31.238.90 REVENUE		5718
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/11/2021 20338253	£ 5,340.64 REVENUE		5860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/11/2021 20338253	£ 112.78 REVENUE		5860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/11/2021 20338254	£ 466.85 REVENUE		5860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	24/11/2021 20338254	£ 509.69 REVENUE		5860
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	24/11/2021 20338254	£ 567.47 REVENUE		5860
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 8.00 REVENUE		5864
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 24.00 REVENUE		5864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 71.00 REVENUE		5864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 145.60 REVENUE		5864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 54.40 REVENUE		5864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 24.00 REVENUE		5864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs Direct Transport Costs	Satellite Tracking Satellite Tracking	10/11/2021 20338229	£ 32.00 REVENUE		5864
Environmental Services	Green Travel Plan	Direct Transport Costs Direct Transport Costs	Satellite Tracking Satellite Tracking	10/11/2021 20338229	£ 40.00 REVENUE		5864
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Satellite Tracking Satellite Tracking	10/11/2021 20338229	£ 16.00 REVENUE		5864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs Direct Transport Costs	Satellite Tracking Satellite Tracking	10/11/2021 20338229	£ 16.00 REVENUE		5864
Environmental Services		•	Satellite Tracking Satellite Tracking	10/11/2021 20338229	£ 36.00 REVENUE		5864
	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking Satellite Tracking	10/11/2021 20338229	2 00:00 112721102		5864
Environmental Services	Street Cleansing	Direct Transport Costs	3	-, ,			
Environmental Services	Pool Vehicles	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	E 04.00 REVEROE		5864
Cultural Related Services	Events	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 8.00 REVENUE		5864
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 8.00 REVENUE		5864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 152.00 REVENUE		5864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 56.00 REVENUE		5864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	10/11/2021 20338229	£ 368.00 REVENUE		5864
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 104.00 REVENUE		5864
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 80.00 REVENUE		5864
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 48.00 REVENUE		5864
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 32.00 REVENUE		5864
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 48.00 REVENUE		5864
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Satellite Tracking	10/11/2021 20338229	£ 80.00 REVENUE		5864
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	10/11/2021 20338241	£ 704.00 REVENUE		6028
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	12/11/2021 20337838	£ 2,478.00 REVENUE		6036
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	03/11/2021 20337804	£ 867.15 CAPITAL		6099
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	19/11/2021 20337912	£ 933.19 REVENUE	-	6112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/11/2021 20337922	£ 1,602.00 REVENUE		6112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	19/11/2021 20337936	£ 555.24 REVENUE		6112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/11/2021 20337938	£ 1,513.06 REVENUE		6112
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	03/11/2021 20336312	£ 1,019.05 REVENUE		6146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	03/11/2021 20336312	£ 1,222.70 REVENUE		6146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	03/11/2021 20336327	£ 1,019.05 REVENUE		6146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	03/11/2021 20336327	£ 1,557.94 REVENUE		6146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	03/11/2021 20337378	£ 4,322.55 CAPITAL		6146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	24/11/2021 20338319	£ 1,590.82 REVENUE		6146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	24/11/2021 20338478	£ 2,038.10 REVENUE		6146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	24/11/2021 20338478	£ 1,990.88 REVENUE		6146
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	05/11/2021 20338070	£ 103,256.83 CAPITAL		6231
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	10/11/2021 20337190	£ 8,181.00 CAPITAL		6415
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	10/11/2021 20338225	£ 3,493.20 REVENUE		6452
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	10/11/2021 20338225	£ 319.50 REVENUE		6452
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	24/11/2021 20338378	£ 3,099.60 REVENUE		6452
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	24/11/2021 20338378	£ 283.50 REVENUE		6452
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	10/11/2021 20337735	£ 3,363.63 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L' 165	
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	24/11/2021 20337979	£ 574.97 REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) L'165	
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	12/11/2021 20338287	£ 2,429.92 SRPREV		6666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/11/2021 20338416	-£ 1,856.16 SRPREV		6666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	24/11/2021 20338417	£ 1,813.86 SRPREV		6666
Shared Services	SRP Business Support/Management	Printing Costs	General	24/11/2021 20338713	£ 1,757.55 SRPREV		6666 6711
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Parks & Cemeteries	24/11/2021 20338218	£ 600.00 REVENUE	BAUER RADIO LTD 167	6711

Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	03/11/2021 20337309	£	2,742.00 REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	School Holiday iCard	10/11/2021 20337592	£	1,726.84 REVENUE	NISSEN LEISURE LTD	16757
Planning and Development	Economic Development	Contributions to Other Bodies Capital - Specific Works	Visit Suffolk	19/11/2021 20338568 03/11/2021 20336973	£	7,000.00 REVENUE	VISIT EAST ANGLIA LTD	16767
Capital GF - Annual Core Investment Corporate Costs and Central Support	Cap Reps Christchurch Park Grafton House	GF Contract Repair & Maintenance	KMAB_Christchurch Park - REG Driver Air Source Heat Pump Mechanical & Electrical	05/11/2021 20338022	£	10,378.90 CAPITAL 2,625.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES L' COLUMBUS PLUMBING & HEATING SERVICES L'	
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	10/11/2021 20338113	£	771.46 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES L	
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338388	£	3,760.00 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES L	L ⁻ 16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	19/11/2021 20338397	£	661.20 REVENUE	COLUMBUS PLUMBING & HEATING SERVICES L	
Housing Services	Other Private Sector Accommodation Costs Capital Delivery Staff and Overheads	Services for Clients	Rehousing/Removal Expenses	26/11/2021 20338860 03/11/2021 20337929	£	750.00 REVENUE 2,250.00 REVENUE	ORWELL REMOVAL & STORAGE	16783 16876
Supervision and Management General Supervision and Management General	Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads	Agency Salaries Agency Salaries	General General	05/11/2021 20337929	£	2,250.00 REVENUE	GREENACRE RECRUITMENT GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/11/2021 20338347	£	2,250.00 REVENUE		16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/11/2021 20338672	£	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/11/2021 20338829	£	2,250.00 REVENUE	GREENACRE RECRUITMENT	16876
Long Term Liabilities Cultural Related Services	Miscellaneous Suspense A/Cs Northgate Sports Centre - General	Long Term Creditors (detail) Equipment / Furniture / Materials	Movement in year General	10/11/2021 20337700 17/11/2021 20337930	£	30,776.29 BALNETASSET 450.00 REVENUE	GAZPROM MARKETING & TRADING RETAIL LIM THE REALLY SAFE FLOORING COMPANY LTD T/	
Capital HRA - All	Planned Maintenance Programme Capital	Capital Expenditure	Main Contract	05/11/2021 2033/930	£	8,913.34 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Feasibility Studies	05/11/2021 20338034	£	2,000.00 REVENUE	INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	24/11/2021 20338214	£	6,566.16 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	10/11/2021 20338215	£	600.00 CAPITAL		16973
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	10/11/2021 20338216	£	44,692.00 CAPITAL		16973
Corporate Costs and Central Support Cultural Related Services	Legal Services Whitton Sports Centre - General	Training Expenses Reactive Repairs	General General	12/11/2021 20337935 19/11/2021 20338475	£	430.00 REVENUE 1,450.00 REVENUE	LAWYERS IN LOCAL GOVERNMENT LIH ELECTRICAL SERVICES	17004 17020
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338473	£	30.00 REVENUE		17020
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338547	£	90.00 REVENUE		17020
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338547	£	240.00 REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338547	£	60.00 REVENUE		17020
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/11/2021 20338547	£	690.00 REVENUE	LIH ELECTRICAL SERVICES	17020
Supervision and Management General Corporate Costs and Central Support	Gipping House Facilities Major Capital Schemes	GF_Contract Repair & Maintenance GF_Contract Repair & Maintenance	Mechanical & Electrical Xmas Lights Store & Maintenance	19/11/2021 20338547 19/11/2021 20338574	£	240.00 REVENUE 4,800.00 REVENUE		17020 17020
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	05/11/2021 20338043	£	867.00 REVENUE		17020
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/11/2021 20338578	£	1,250.00 REVENUE		17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/11/2021 20338579	£	450.00 REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management General	Gipping House Facilities	Electricity	General	17/11/2021 20338385	£	3,178.92 REVENUE		17131
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	26/11/2021 20338801	£	750.00 REVENUE	MEDIA & COMMUNICATIONS LTD T/A BEST4SY	
Cultural Related Services Environmental Services	Gainsborough Sports Centre - General Stonemasons	Equipment / Furniture / Materials Goods for Resale - Bereavement	Essex Partnership University NHS Foundation Trust Masonary Work	24/11/2021 20338425 05/11/2021 20337932	£	2,850.00 REVENUE 888.00 REVENUE		17140 17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonary Work	24/11/2021 2033/8641	£	1,296.00 REVENUE		17178
Environmental Services	Green Travel Plan	Direct Transport Costs	General	03/11/2021 20337158	£	560.00 REVENUE		17182
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	03/11/2021 20337058	£	624.69 REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	05/11/2021 20337127	£	2,538.58 REVENUE		17236
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Direct Line Group	24/11/2021 20337888	£	1,169.05 REVENUE		17236
Net Current Assets Responsive Repairs	Agency Shows Repairs Mtce Responsive	Payables <12 mths Repairs & Maintenance via M&C	Agency Takings - Corn Exchange Cat5 and Housing Defects	19/11/2021 20338528 24/11/2021 20338442	£	10,565.47 BALNETASSET 790.00 REVENUE	BRAVO THEATRE ARTS LTD S J SOAR ROOFING LTD	17313 17325
Capital GF - Major Capital Projects	WS Burtons Building	Capital Expenditure	Main Contract	24/11/2021 20338064	£	3,783.43 CAPITAL		17373
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	05/11/2021 20338065	£	686.44 CAPITAL		17373
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	19/11/2021 20338603	£	9,919.57 CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	03/11/2021 20337968	£	3,000.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	03/11/2021 20337969	£	460.28 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Corporate Costs and Central Support Cultural Related Services	Major Capital Schemes Fore St Baths	Reactive Repairs Reactive Repairs	General General	05/11/2021 20338026 12/11/2021 20338029	£	1,192.50 REVENUE 1,987.20 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Cultural Related Services Cultural Related Services	Fore St Baths	Reactive Repairs	General	17/11/2021 20338029	£	635.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Planning and Development	Ip-City Centre	Reactive Repairs	General	10/11/2021 20338266	£	180.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	10/11/2021 20338266	£	375.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	C7 17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	10/11/2021 20338266	£	180.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Cultural Related Services Cultural Related Services	High Street Museum and Gallery Corn Exchange Fixed Costs	Reactive Repairs	General General	10/11/2021 20338266 10/11/2021 20338266	£	665.00 REVENUE 180.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCT BLUEBELL ARCHITECTURAL & DESIGN PRODUCT	
Environmental Services	Refuse Collection - Domestic	Reactive Repairs Direct Transport Costs	Servicing/Repairs	12/11/2021 20338284	f	4,206.89 REVENUE		17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338284	£	1,302.23 REVENUE	• •	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338284	£	1,263.16 REVENUE		17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338284	£	50.37 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338285	£	2,687.16 REVENUE	• •	17442
Supervision and Management General Supervision and Management Special	IBC Mtce & Contracts Management Community Caretakers	Direct Transport Costs Direct Transport Costs	Servicing/Repairs Servicing/Repairs	12/11/2021 20338289 12/11/2021 20338289	t T	396.02 REVENUE 205.15 REVENUE	• •	17442 17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs Direct Transport Costs	Servicing/Repairs	12/11/2021 20338289	£	1,102.68 REVENUE	• •	17442
Environmental Services	Cemeteries	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338290	£	25.64 REVENUE	• •	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/11/2021 20338290	£	282.30 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	12/11/2021 20338290	£	288.95 REVENUE	• •	17442
Cultural Related Services	Christchurch Park Hub Parks - Wildlife Rangers	Parks Vehicle Costs Parks Vehicle Costs	Servicing/Repairs	12/11/2021 20338290	£	267.65 REVENUE 102.78 REVENUE	3 H SERVICES (UK) LIMITED	17442 17442
Cultural Related Services Cultural Related Services	Parks - Wildlife Rangers Parks Facilities & Patrol	Parks Vehicle Costs Parks Vehicle Costs	Servicing/Repairs Servicing/Repairs	12/11/2021 20338290 12/11/2021 20338290	ŧ.	118.40 REVENUE	• •	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	12/11/2021 20338290	£	93.71 REVENUE	• •	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	25.64 REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	35.97 REVENUE	• •	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	159.95 REVENUE	• •	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	16.78 REVENUE	• •	17442
Environmental Services Environmental Services	Waste Enforcement Green Travel Plan	Direct Transport Costs Direct Transport Costs	Servicing/Repairs Servicing/Repairs	12/11/2021 20338292 12/11/2021 20338292	ŧ	87.97 REVENUE 16.78 REVENUE	3 H SERVICES (UK) LIMITED 3 H SERVICES (UK) LIMITED	17442 17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	102.75 REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	51.28 REVENUE	` ,	17442
Environmental Services	Pool Vehicles	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	161.27 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	62.95 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	25.64 REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services		•			r -		• •	
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	12/11/2021 20338292	£	16.78 REVENUE	• •	17442

Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/11/2021 20338415	£	,	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	10/11/2021 20338160	£	,) REVENUE) REVENUE	WADDINGTON BROWN WADDINGTON BROWN	17486 17486
Corporate Costs and Central Support Supervision and Management General	Human Resources - Operations Tenancy Services	Non Contracted_Professional Services Non Contracted Professional Services	General General	10/11/2021 20338161 26/11/2021 20338768	£	,	REVENUE	WADDINGTON BROWN WADDINGTON BROWN	17486
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	17/11/2021 20338463	£) REVENUE	LOFTY HEIGHTS	17490
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	26/11/2021 20338348	£	32,631.00) REVENUE	ERNST & YOUNG LLP	17520
Planning and Development	Economic Development	Subscriptions - Service Related	Tourism Value and Research	26/11/2021 20338418	£) REVENUE	DESTINATION RESEARCH LTD	17639
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/11/2021 20337737	£	,	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support Corporate Costs and Central Support	Legal Services Legal Services	Agency Salaries Agency Salaries	General General	10/11/2021 20337738 03/11/2021 20337940	ŧ		REVENUE REVENUE	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	17677 17677
Corporate Costs and Central Support	Legal Services	Agency Salaries Agency Salaries	General	03/11/2021 20337940	£	,) REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/11/2021 20338226	£	,	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/11/2021 20338248	£	1,755.00) REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/11/2021 20338522	£		REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/11/2021 20338804	£	,	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	General	17/11/2021 20337249	£	,) REVENUE	MILLS & REEVE LLP FRIENDS OF CHANTRY LIBRARY	17701 17722
Planning and Development Cultural Related Services	Area Committees Regent Theatre - Trading Account	South West Area Committee Agency Salaries	General General	24/11/2021 20338662 19/11/2021 20337977	£ E) REVENUE) REVENUE	JS SOUND & LIGHT	17750
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	05/11/2021 20338079	£) REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	05/11/2021 20338079	£	198.00) REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	17/11/2021 20338447	£	66.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	17/11/2021 20338447	£) REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	17/11/2021 20338447	£	,) REVENUE	REDACTED PERSONAL DATA	17780
Environmental Services Environmental Services	Refuse Collection - Domestic Refuse Collection - Domestic	Agency Salaries Agency Salaries	General General	03/11/2021 20337807 17/11/2021 20338323	£) REVENUE) REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR GG WORK SOLUTIONS LTD T/AS DRIVER HIR	
Environmental Services	Refuse Collection - Domestic	Agency Salaries Agency Salaries	General	17/11/2021 20338323	f		REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	17/11/2021 20338324	£) REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/11/2021 20338606	£	1,529.62	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	24/11/2021 20338606	£	944.50) REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	RE B 17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/11/2021 20338607	£		REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	RE B 17875
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	24/11/2021 20338607	£) REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIR	
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General General	19/11/2021 20338512	£	,) REVENUE) REVENUE	HSTC TRAINING LTD	17900 17920
Environmental Services Capital GF - Major Capital Projects	Emergency Services Centre - CCTV Eastern Gateway phases 2b, 2c and 2d	Employee Expenses Capital Expenditure	Service from outside companies	10/11/2021 20338075 03/11/2021 20337879	£ _		CAPITAL	LIFEWORKS (U.K.) LTD JAMES ANDREWS RECRUITMENT SOLUTION	
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	05/11/2021 20337942	£	,	CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTION	
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	12/11/2021 20338315	£	2,000.00	CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTION	
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	24/11/2021 20338648	£	2,000.00	CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTION	IS L117939
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Service from outside companies	26/11/2021 20338777	£	,	CAPITAL	JAMES ANDREWS RECRUITMENT SOLUTION	
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/11/2021 20338450	£) REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General Supervision and Management General	Capital Delivery Staff and Overheads Capital Delivery Staff and Overheads	Agency Salaries Agency Salaries	General General	24/11/2021 20338674 24/11/2021 20338675	£	,	REVENUE REVENUE	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	18014 18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries Agency Salaries	General	24/11/2021 20338673	f		REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/11/2021 20338677	£) REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/11/2021 20338678	£) REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/11/2021 20338725	£	2,650.00) REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/11/2021 20338491	£	,	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	12/11/2021 20338104	£) REVENUE	HEWES CONSULTING LTD	18045
Cultural Related Services Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical General	24/11/2021 20338645 17/11/2021 20338430	£) REVENUE) REVENUE	CONDAIR LIMITED Tile Hill Interim Management	18060 18121
Supervision and Management General	Parks And Open Spaces Tenancy Services	Agency Salaries Services for Clients	Cluttered Homes Funding	03/11/2021 20338430	£	,) REVENUE	Neat 'n' Clean	18141
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	10/11/2021 20337306	£) REVENUE	Global Outdoor Media Ltd	18173
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	10/11/2021 20337307	£	808.00) REVENUE	Global Outdoor Media Ltd	18173
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/11/2021 20337814	£	622.71	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/11/2021 20338176	£		REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/11/2021 20338593	£		REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support Environmental Services	Financial Services Street Cleansing	Agency Salaries Training Expenses	General Training General	24/11/2021 20338634 10/11/2021 20338123	Į.		REVENUE REVENUE	Opus People Solutions Lighthouse Training and Development Ltd	18231 18236
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Smart Ipswich WiFi/4G	17/11/2021 20338374	£) REVENUE	Proximity Futures T/A Elephant Wifi	18237
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	10/11/2021 20338096	£		REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	17/11/2021 20338352	£		REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	17/11/2021 20338479	£	,	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Computer Consumables and other Minor IT costs	General	24/11/2021 20338584	£		REVENUE	IPSERV LIMITED	18266
Cultural Related Services Environmental Services	Parks and Landscape Development Refuse Collection - Domestic	Equipment / Furniture / Materials Training Expenses	General Training General	26/11/2021 20338582 10/11/2021 20337849	£) REVENUE) REVENUE	F Klucznik & Son T/A IAE Hamilton's Driver Training Ltd	18297 18311
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	10/11/2021 2033/849	f		REVENUE	Newmarket Plant Hire Ltd	18311
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/11/2021 20337921	£		REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/11/2021 20338205	£	784.75	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/11/2021 20338288	£		REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/11/2021 20338776	£) REVENUE	CTC Recruitment Ltd	18321
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	24/11/2021 20338318	£		REVENUE REVENUE	Network Merchants Limited	18340
Corporate Costs and Central Support Housing Services	Communications & Marketing Bed And Breakfast Costs	Advertising/Publicity Services for Clients	Museums Hotel Accommodation	26/11/2021 20338785 05/11/2021 20338076	t T		REVENUE	London Calling Arts Ltd & Culture Calling Beeches Guest House	18370 18380
Housing Services	Bed And Breakfast Costs	Services for Clients Services for Clients	Hotel Accommodation	05/11/2021 20338070	£		REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/11/2021 20338078	£) REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/11/2021 20338403	£	2,660.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/11/2021 20338848	£) REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/11/2021 20338849	£	,) REVENUE	Beeches Guest House	18380
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General Disabled Eacilities Grants	03/11/2021 20337445	£		REVENUE	Freshworks Inc	18385
Capital GF - Annual Core Investment Capital GF - Annual Core Investment	Disabled Facilities Grants Disabled Facilities Grants	Capital - Grants paid Capital - Grants paid	Disabled Facilities Grants Disabled Facilities Grants	03/11/2021 20337747 24/11/2021 20338485	ŧ Ţ		CAPITAL CAPITAL	John Ford Group Ltd John Ford Group Ltd	18400 18400
Capital GF - Annual Core Investment	Disabled Facilities Grants Disabled Facilities Grants	Capital - Grants paid Capital - Grants paid	Disabled Facilities Grants Disabled Facilities Grants	24/11/2021 20338486	£		CAPITAL CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/11/2021 20338487	£	,	6 CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/11/2021 20338489	£		CAPITAL	John Ford Group Ltd	18400
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	05/11/2021 20337350	£	3,027.00) REVENUE	East Suffolk and North Essex NHS Foundatio	on T ₁ 18408

Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	10/11/2021 20337633	£ 2,760.00 REVENUE	East Suffolk and North Essex NHS Foundation Ti 18408
Planning and Development Planning and Development	Planning and Development Planning and Development	Planning & Partnership Applications Planning & Partnership Applications	General General	12/11/2021 20337777 05/11/2021 20338033	£ 13,398.00 REVENUE £ 924.00 REVENUE	Portal Plan Quest Limited 18445 Portal Plan Quest Limited 18445
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20327682	£ 7,908.03 REVENUE	Haydn Jacks 18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/11/2021 20328366	£ 24,956.75 REVENUE	Haydn Jacks 18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/11/2021 20328376	£ 21,290.85 REVENUE	Haydn Jacks 18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20329369	£ 18,249.30 REVENUE	Haydn Jacks 18517
Housing Services Housing Services	Housing Options Housing Options	Services for Clients Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme	10/11/2021 20330519 03/11/2021 20334079	£ 21,290.85 REVENUE £ 24,956.75 REVENUE	Haydn Jacks 18517 Haydn Jacks 18517
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	10/11/2021 20334077	£ 825.00 REVENUE	Kingdom Motorcycles 18542
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	10/11/2021 20338086	£ 346,606.00 CAPITAL	Handford Homes 18563
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	10/11/2021 20338089	£ 196,840.00 CAPITAL	Handford Homes 18563
Planning and Development	Corporate Properties	Reactive Repairs	General	05/11/2021 20337871	£ 1,408.15 REVENUE	PROTECT & DETECT SYSTEMS LTD 18602
Planning and Development Cultural Related Services	Ip-City Centre Christchurch Mansion/Wolsey Gallery	Reactive Repairs GF_Contract Repair & Maintenance	General Routine Test & Inspection - Emergency Lighting	03/11/2021 20337876 19/11/2021 20338575	£ 540.60 REVENUE £ 697.54 REVENUE	PROTECT & DETECT SYSTEMS LTD 18602 PROTECT & DETECT SYSTEMS LTD 18602
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20330373	£ 7,843.55 REVENUE	REDACTED PERSONAL DATA 18603
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	24/11/2021 20338743	£ 22,598.86 REVENUE	Breyer Group Plc 18614
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/11/2021 20329388	£ 7,843.55 REVENUE	JJ Lettings 18618
Capital GF - Annual Core Investment	Cap. IT Dev Equipment	Capital Expenditure	Main Contract	10/11/2021 20337589	£ 6,335.00 CAPITAL	Probrand Limited 18634
Planning and Development Housing Services	Economic Development Housing Options	Specific Campaigns / Projects expenditure Services for Clients	Retail grants scheme Rent Guarantee Scheme	17/11/2021 20338351 24/11/2021 20328782	£ 1,000.00 REVENUE £ 12,495.42 REVENUE	Sheet Anchor Evolve (London) Limited 18638 REDACTED PERSONAL DATA 18674
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	10/11/2021 20328782	£ 75.08 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 85.50 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	10/11/2021 20337174	f 12,430.13 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 6,152.19 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services Environmental Services	Brown Bin Kerbside Collections Green Travel Plan	Direct Transport Costs Direct Transport Costs	Fuel Fuel	10/11/2021 20337174 10/11/2021 20337174	£ 4,129.30 REVENUE £ 75.08 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs Direct Transport Costs	Fuel	10/11/2021 20337174	£ 135.55 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 426.47 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 101.14 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 4,300.20 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	10/11/2021 20337174	£ 627.72 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Supervision and Management Special	Community Caretakers Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel Fuel	10/11/2021 20337174 10/11/2021 20337174	£ 507.81 REVENUE £ 3,840.36 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Responsive Repairs Cultural Related Services	Chantry Park Hub	Direct Transport Costs Parks Vehicle Costs	Fuel	10/11/2021 20337174	£ 1,372.23 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	10/11/2021 20337174	£ 1,255.44 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	10/11/2021 20337174	£ 147.02 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	10/11/2021 20337174	£ 885.27 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	10/11/2021 20337174	£ 152.24 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services Cultural Related Services	Parks Facilities & Patrol Arboriculture	Parks Vehicle Costs Parks Vehicle Costs	Fuel Fuel	10/11/2021 20337174 10/11/2021 20337174	£ 140.77 REVENUE £ 274.24 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	03/11/2021 20337174	£ 1.604.93 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Housing Services	New East Villa - HFU	Security Services	Staff	03/11/2021 20337295	£ 1,022.10 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Housing Services	New West Villa - HFU	Security Services	Staff	03/11/2021 20337295	£ 2,268.04 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Housing Services	Armitage Place	Security Services	Staff	03/11/2021 20337295	£ 1,253.64 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Planning and Development	Corporate Properties	Security Services	Staff	03/11/2021 20337295	£ 212.31 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff Staff	03/11/2021 20337295 03/11/2021 20337295	£ 101.10 REVENUE £ 50.55 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services Cultural Related Services	Gainsborough Sports Centre - General Northgate Sports Centre - General	Security Services Security Services	Staff	03/11/2021 20337295	f 818.91 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	03/11/2021 20337295	£ 1,142.43 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	03/11/2021 20337295	£ 2,188.61 CAPITAL	IPSERV DIRECT SERVICES LIMITED 18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	03/11/2021 20337295	£ 2,426.40 CAPITAL	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	03/11/2021 20337863	£ 1,533.09 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services Cultural Related Services	Environmental Protection Christchurch Mansion/Wolsey Gallery	Security Services Security Services	Security Security	12/11/2021 20338279 12/11/2021 20338279	£ 2,922.47 REVENUE £ 6,290.74 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	12/11/2021 20338279	£ 2,055.98 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 16.51 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 14,344.67 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 6,017.84 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 2,057.16 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services Environmental Services	Green Travel Plan Emergency Services Centre - HEARS	Direct Transport Costs Direct Transport Costs	Fuel Fuel	17/11/2021 20338400 17/11/2021 20338400	£ 23.11 REVENUE £ 427.06 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 105.66 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 5,222.71 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 304.89 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	17/11/2021 20338400	£ 290.58 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Responsive Repairs Cultural Related Services	Repairs & Mtce Staff and Overheads Chantry Park Hub	Direct Transport Costs Parks Vehicle Costs	Fuel Fuel	17/11/2021 20338400 17/11/2021 20338400	£ 2,707.66 REVENUE £ 1,141.40 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	17/11/2021 20338400	£ 1,125.99 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	17/11/2021 20338400	£ 106.78 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	17/11/2021 20338400	£ 774.88 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	17/11/2021 20338400	£ 464.49 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	24/11/2021 20338405	£ 7,344.61 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services Housing Services	Regent Theatre - Trading Account New East Villa - HFU	Agency Salaries Security Services	General Staff	24/11/2021 20338405 24/11/2021 20338405	£ 5,735.50 REVENUE £ 253.42 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Housing Services	New West Villa - HFU	Security Services Security Services	Staff	24/11/2021 20338405	£ 1,478.23 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Housing Services	Armitage Place	Security Services	Staff	24/11/2021 20338405	£ 626.82 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Planning and Development	Corporate Properties	Security Services	Staff	24/11/2021 20338405	£ 8,413.14 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	24/11/2021 20338405	£ 937.20 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff Staff	24/11/2021 20338405	£ 564.14 REVENUE	IPSERV DIRECT SERVICES LIMITED 18711
Corporate Costs and Central Support Capital HRA - All	Mayoral Services Bibb Way	Security Services Capital Expenditure	Staff Main Contract	24/11/2021 20338405 24/11/2021 20338405	£ 730.70 REVENUE £ 2,089.13 CAPITAL	IPSERV DIRECT SERVICES LIMITED 18711 IPSERV DIRECT SERVICES LIMITED 18711
Capital Tina - All Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	24/11/2021 20338405	£ 2,507.28 CAPITAL	IPSERV DIRECT SERVICES LIMITED 18711
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	17/11/2021 20337450	£ 380.57 REVENUE	Flowbird Smart City Uk Ltd 18723

Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	17/11/2021 20337450	£ 23.07 REVENUE	Flowbird Smart City Uk Ltd 18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	17/11/2021 20337450	£ 103.79 REVENUE	Flowbird Smart City Uk Ltd 18723
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Contract Maintenance	General	12/11/2021 20337848	£ 1,653.00 REVENUE	Flowbird Smart City Uk Ltd 18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	West End Road Car Park (was CLBT)	17/11/2021 20337985	£ 1,130.80 REVENUE	Flowbird Smart City Uk Ltd 18723
Cultural Related Services Cultural Related Services	Box Office Parks And Open Spaces	Computer Software - Maintenance Training Expenses	General Training General	24/11/2021 20338344 12/11/2021 20338312	£ 4,176.36 REVENUE £ 1,600.00 REVENUE	Ticketsolve Limited 18724 High Five Training 18736
Planning and Development	Ip-City Centre	GF Contract Repair & Maintenance	Buildings	24/11/2021 20338312	£ 575.00 REVENUE	MK Door Systems T/A Style Midlands 18766
Cultural Related Services	Events	Non Contracted Professional Services	General	03/11/2021 20337803	£ 1,000.00 REVENUE	REDACTED PERSONAL DATA 18800
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	General	17/11/2021 20338040	£ 700.00 REVENUE	Goodwood Tree Specialists 18840
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion Chimney Repairs	12/11/2021 20338293	£ 4,000.00 CAPITAL	Adamson Conservation Ltd 18845
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion Chimney Repairs	12/11/2021 20338294	£ 2,600.00 CAPITAL	Adamson Conservation Ltd 18845
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	24/11/2021 20337439	£ 2,750.00 REVENUE	TCHC Group Ltd 18853
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/11/2021 20329382	£ 12,166.20 REVENUE	REDACTED PERSONAL DATA 18910
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	24/11/2021 20338426	£ 1,500.00 CAPITAL	C&D Demolition Consultants Ltd 18931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20329393	£ 13,382.82 REVENUE	REDACTED PERSONAL DATA 18938
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	17/11/2021 20337843	£ 1,925.00 REVENUE	Washco Limited 18945
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	17/11/2021 20337845	£ 1,750.00 REVENUE	Washco Limited 18945
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20328817	£ 15,687.10 REVENUE	REDACTED PERSONAL DATA 18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/11/2021 20328852	£ 16,400.15 REVENUE	REDACTED PERSONAL DATA 18975
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/11/2021 20338255	£ 1,650.00 REVENUE	Element Materials Technology Evironmental Uk 18990
Housing Services Housing Services	Housing Options	Services for Clients Services for Clients	Rent Guarantee Scheme Rent Guarantee Scheme	24/11/2021 20328781 24/11/2021 20329376	£ 17,113.20 REVENUE £ 12,542.60 REVENUE	REDACTED PERSONAL DATA 19158 REDACTED PERSONAL DATA 19400
Capital GF - Major Capital Projects	Housing Options WS 4 College Street	Capital Expenditure	Main Contract	26/11/2021 20329376	£ 31,933.58 CAPITAL	UNIVERSAL STONE LTD 19929
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20330080	£ 14,599.44 REVENUE	REDACTED PERSONAL DATA 20767
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	03/11/2021 20337989	£ 8.283.40 REVENUE	Foster Property Maintenance Ltd 20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	03/11/2021 20337989	£ 81,755.96 CAPITAL	Foster Property Maintenance Ltd 20865
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	26/11/2021 20338282	£ 5,424.99 CAPITAL	Foster Property Maintenance Ltd 20865
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/11/2021 20331781	£ 17,113.20 REVENUE	REDACTED PERSONAL DATA 21008
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	10/11/2021 20338178	£ 4,000.00 REVENUE	Business Growth Coaches Network 21039
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20329121	£ 20,678.45 REVENUE	REDACTED PERSONAL DATA 21131
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	12/11/2021 20337407	£ 800.00 REVENUE	G2 Recruitment Solutions 21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/11/2021 20337925	£ 2,750.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	05/11/2021 20337926	£ 2,857.50 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	05/11/2021 20337949	£ 1,200.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	05/11/2021 20337951	£ 1,400.00 REVENUE	G2 Recruitment Solutions 21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	03/11/2021 20337963	£ 2,750.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	05/11/2021 20337966	£ 2,812.50 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan Outbreak Control Plan	05/11/2021 20337986	£ 1,400.00 REVENUE £ 1,200.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services Supervision and Management General	Food Safety Capital Delivery Staff and Overheads	Specific Campaigns / Projects expenditure Agency Salaries	General	17/11/2021 20338341 17/11/2021 20338420	£ 1,200.00 REVENUE £ 2,750.00 REVENUE	G2 Recruitment Solutions 21276 G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	17/11/2021 20338420	£ 3,060.00 REVENUE	G2 Recruitment Solutions 21276 G2 Recruitment Solutions 21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/11/2021 20338697	£ 2,750.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	24/11/2021 20338698	£ 3,195.00 REVENUE	G2 Recruitment Solutions 21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	24/11/2021 20338699	£ 1,200.00 REVENUE	G2 Recruitment Solutions 21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/11/2021 20338823	£ 2,750.00 REVENUE	G2 Recruitment Solutions 21276
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	03/11/2021 20337444	£ 3,477.32 REVENUE	Rix Petroleum (East Anglia) Ltd 21279
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	26/11/2021 20338428	£ 716.90 REVENUE	Rix Petroleum (East Anglia) Ltd 21279
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	03/11/2021 20337729	£ 1,640.00 REVENUE	Innotech Digital & Display Ltd 21287
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20329122	£ 21,391.50 REVENUE	Nelsons Lettings Ltd 21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20331739	£ 21,290.85 REVENUE	Nelsons Lettings Ltd 21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/11/2021 20332398	£ 21,290.85 REVENUE	Nelsons Lettings Ltd 21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20333862	£ 24,956.75 REVENUE	Nelsons Lettings Ltd 21294
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	School Holiday iCard	10/11/2021 20338263	£ 3,360.00 REVENUE	Fruits Of The Caterer Ltd 21476
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	17/11/2021 20337655	£ 16,237.21 BALNETASSET	Advanced Demand Side Management Ltd (ADSI 21567
Housing Services Planning and Development	Housing Options Gipping ward funding	Services for Clients Specific Campaigns / Projects expenditure	Rent Guarantee Scheme General	24/11/2021 20329370 24/11/2021 20338661	£ 19,465.92 REVENUE £ 2,373.00 REVENUE	REDACTED PERSONAL DATA 21789 Triangle Living Water Ltd 21873
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20338001	£ 9,124.65 REVENUE	REDACTED PERSONAL DATA 21957
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20325825	£ 8,516.34 REVENUE	REDACTED PERSONAL DATA 22088
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/11/2021 20327468	£ 9,982.70 REVENUE	REDACTED PERSONAL DATA 22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/11/2021 20327502	£ 8,516.34 REVENUE	REDACTED PERSONAL DATA 22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20328642	£ 21,290.85 REVENUE	REDACTED PERSONAL DATA 22372
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	10/11/2021 20337188	£ 2,090.00 REVENUE	Full Circle Compliance Ltd 22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	10/11/2021 20337188	£ 130.00 REVENUE	Full Circle Compliance Ltd 22547
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	26/11/2021 20338866	£ 1,235.00 REVENUE	Full Circle Compliance Ltd 22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	26/11/2021 20338866	£ 95.00 REVENUE	Full Circle Compliance Ltd 22547
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/11/2021 20338073	£ 1,442.74 CAPITAL	LDS Building Services Ltd 22809
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	General	24/11/2021 20338222	£ 1,009.61 REVENUE	Nominet UK 22810
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	10/11/2021 20337971	£ 181,905.00 CAPITAL	Dennis Eagle Ltd 23047
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	05/11/2021 20337972	£ 181,905.00 CAPITAL £ 181,905.00 CAPITAL	Dennis Eagle Ltd 23047
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	05/11/2021 20337974	£ 181,905.00 CAPITAL £ 181,905.00 CAPITAL	Dennis Eagle Ltd 23047 Dennis Eagle Ltd 23047
Capital GF - Contingency & Other Items Environmental Services	Fleet Replacement Refuse Collection - Domestic	Capital Expenditure Direct Transport Costs	Fleet Replacement General	03/11/2021 20337975 03/11/2021 20337978	£ 181,905.00 CAPITAL £ 2,496.00 REVENUE	Dennis Eagle Ltd 23047 Dennis Eagle Ltd 23047
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20330969	£ 24,956.75 REVENUE	Golland Property Services Ltd 23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/11/2021 20331974	£ 24,956.75 REVENUE	Golland Property Services Ltd 23118 Golland Property Services Ltd 23118
Cultural Related Services	Parks And Open Spaces	GF Contract Repair & Maintenance	Mechanical & Electrical	24/11/2021 20338183	£ 2,927.48 REVENUE	M&C Engineering (Newbourne) Limited 23166
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/11/2021 20338185	£ 8,661.33 REVENUE	Direct Tyre Management Ltd 23204
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20332038	£ 21,290.85 REVENUE	Plots, Plans and Properties Limited 23216
Capital GF - Major Capital Projects	Crown Pools Filters Replacement	Capital Expenditure	Main Contract	03/11/2021 20337920	£ 29,462.00 CAPITAL	STERLING HYDROTECH LIMITED 23217
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/11/2021 20332051	£ 20,682.54 REVENUE	REDACTED PERSONAL DATA 23236
Housing Services	New East Villa - HFU	Reactive Repairs	General	12/11/2021 20338005	£ 718.00 REVENUE	Aldous Mechanical 23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	12/11/2021 20338005	£ 55.00 REVENUE	Aldous Mechanical 23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/11/2021 20338008	£ 2,580.00 REVENUE	Aldous Mechanical 23254
Environmental Services	Street Cleansing	Agency Salaries	General	10/11/2021 20337931	£ 2,938.00 REVENUE	LKA PEOPLE LIMITED T/A LKA RECRUITMENT 23328
Environmental Services	Street Cleansing	Agency Salaries	General	10/11/2021 20337988	£ 1,833.00 REVENUE	LKA PEOPLE LIMITED T/A LKA RECRUITMENT 23328

nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart Sports	24/11/2021 20338630	£	2,367.30 REVENUE 1.329.584.53	IPSWICH LIFESAVING CLUB	23507
tural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	19/11/2021 20338633	£	3,684.98 REVENUE	Gag Reflex Limited	23506
ning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	19/11/2021 20338570	£	990.00 REVENUE	ACCESS COMMUNITY TRUST	23503
ning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	19/11/2021 20338570	£	990.00 REVENUE	ACCESS COMMUNITY TRUST	23503
ning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	19/11/2021 20338570	£	990.00 REVENUE	ACCESS COMMUNITY TRUST	23503
nning and Development	Area Committees	North West Area Committee	General	24/11/2021 20338404	£	4,500.00 REVENUE	Bramford Lane Allotments Association	23496
nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	12/11/2021 20338329	£	1,969.00 REVENUE	Bramford Lane Allotments Association	23496
tural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	24/11/2021 20338521	£	1,161.00 REVENUE	Suffolk Farm Fencing	23487
oital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	24/11/2021 20338742	£	1,119.55 CAPITAL	REDACTED PERSONAL DATA	23486
tural Related Services	Northgate Sports Centre - General	Premises Costs - Miscellaneous	General	17/11/2021 20338455	£	2,150.00 REVENUE	LAWSON CONSTRUCTION AND PLANT LIMITE	ED 23485
nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	03/11/2021 20337909	£	664.00 REVENUE	10th Ipswich Guides	2348
tural Related Services	Holywells Park Hub	Premises Costs - Miscellaneous	General	12/11/2021 20338316	£	1,800.00 REVENUE	REDACTED PERSONAL DATA	2348
ital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	03/11/2021 20337828	£	2,800.00 CAPITAL	River Stour Roofing Limited	2347
nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart Sports	05/11/2021 20337824	£	2,500.00 REVENUE	ICE ILLUSIONS MAJORETTES TROUPE	2347
nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	03/11/2021 20337956	£	920.50 REVENUE	HAPPY TOTS PRE-SCHOOL PLAY GROUP	2347
nning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	05/11/2021 20337822	£	1,786.21 REVENUE	HAPPY TOTS PRE-SCHOOL PLAY GROUP	23477
nning and Development	Area Committees	South West Area Committee	General	05/11/2021 20337571	£	2,000.00 REVENUE	Shepherd Drive Baptist Church	23469
nning and Development	Area Committees	South East Area Committee	General	05/11/2021 20337327	£	5,000.00 REVENUE	IPSWICH BMX CLUB	23463
porate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	19/11/2021 20338613	£	1,000.00 REVENUE	TT Coaching Consulting Counselling	2345
oital GF - Major Capital Projects	214 Sidegate Lane	Capital - Specific Works	KNSM East Villa - Legionella Pipe Replacements	03/11/2021 20337933	£	3,760.00 CAPITAL	Challis Maritime Securities Limited	2344
rporate Costs and Central Support	Chief Executive	Legal Services & Fees	General	03/11/2021 20337466	£	4,950.00 REVENUE	31Ten Consulting Limited	2344
nning and Development	Corporate Properties	GF Contract Repair & Maintenance	Buildings	24/11/2021 20338569	£	3,785.00 REVENUE	CKJ Services Ltd	2340
vironmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	17/11/2021 20337837	£	7,133.12 REVENUE	George Browns Ltd	2336
using Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/11/2021 20334664	£	21.290.85 REVENUE	REDACTED PERSONAL DATA	2336
ng Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	19/11/2021 20338614	£	2.520.00 BALNETASSET	Barking Engineering	2334
ared Services	SRP Business Support/Management	Computer Software - Purchase	General	10/11/2021 20338221	£	916.67 SRPREV	Delta 4 Services Limited t/a D4S Digistaff	2334
tural Related Services	Ransomes Sports Pavilion	Equipment / Furniture / Materials	Light Plant & Equipment	03/11/2021 20337805	£	1,980.80 REVENUE	MH Goals Ltd	2333
vironmental Services	Street Cleansing	Agency Salaries	General	19/11/2021 20338515	£	988.00 REVENUE	LKA PEOPLE LIMITED T/A LKA RECRUITMENT	2332