

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£492.18	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	MOT	09/12/2020	20325527	£110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	09/12/2020	20325527	£1,384.54	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£10,743.06	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	09/12/2020	20325527	£274.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	09/12/2020	20325527	£172.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£1,568.40	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£220.60	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	09/12/2020	20325527	£469.93	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£4,695.92	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	MOT	09/12/2020	20325527	£137.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£110.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£48.76	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£330.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	09/12/2020	20325527	£732.09	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£6,671.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£110.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£46.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	09/12/2020	20325527	£465.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	09/12/2020	20325527	£1,325.02	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Insurance covered Repairs	09/12/2020	20325527	£25.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	09/12/2020	20325527	£140.44	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Insurance covered Repairs	09/12/2020	20325527	£49.10	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	09/12/2020	20325527	£30.14	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	09/12/2020	20325527	£443.88	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	09/12/2020	20325527	£110.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	09/12/2020	20325527	£905.37	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Insurance covered Repairs	09/12/2020	20325527	£263.04	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Repairs	09/12/2020	20325527	£110.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Light Plant & Equipment	09/12/2020	20325527	£1,254.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Planning and Development	Building Regulations	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£30.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£148.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Pest Control	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£23.17	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£3,078.66	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£1,021.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£192.45	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£857.56	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£241.35	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£68.19	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£42.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£121.67	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£1,644.53	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Events	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£21.39	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£10.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£56.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£399.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£192.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325894	£962.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£20.68	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£120.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£190.46	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£52.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£192.49	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£79.95	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£193.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325894	£122.99	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£220.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£1,093.27	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£1,055.08	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£12,696.41	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	MOT	16/12/2020	20325970	£226.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£618.52	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£1,247.59	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Waste Enforcement	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£313.05	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£229.79	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£4,274.34	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£8,180.38	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£469.97	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Green Travel Plan	Direct Transport Costs	MOT	16/12/2020	20325970	£55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£308.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£54.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£3,389.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Insurance covered Repairs	16/12/2020	20325970	£1,104.87	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Servicing/Repairs	16/12/2020	20325970	£4,578.07	REVENUE	3 H SERVICES (UK) LIMITED	17442
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	MOT	16/12/2020	20325970	£330.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/12/2020	20325970	£1,259.90	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	MOT	16/12/2020	20325970	£110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	16/12/2020	20325970	£110.30	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/12/2020	20325970	£578.12	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	MOT	16/12/2020	20325970	£110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Insurance covered Repairs	16/12/2020	20325970	£49.10	REVENUE	3 H SERVICES (UK) LIMITED	17442

Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Repairs	16/12/2020	20325970	£25.64	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	MOT	16/12/2020	20325970	£55.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Repairs	16/12/2020	20325970	£132.91	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Facilities & Patrol	Insurance covered Repairs	16/12/2020	20325970	£3,527.78	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Repairs	16/12/2020	20325970	£1,759.74	REVENUE	3 H SERVICES (UK) LIMITED	17442
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	MOT	16/12/2020	20325970	£110.00	REVENUE	3 H SERVICES (UK) LIMITED	17442
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	02/12/2020	20317987	£11,000.00	REVENUE	4YP	13778
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	04/12/2020	20325645	£1,040.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	09/12/2020	20325657	£37,673.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	09/12/2020	20325657	£38,488.11	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	09/12/2020	20325657	£4,134.02	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	09/12/2020	20325657	£2,793.71	REVENUE	AARON SERVICES LIMITED	13973
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	29/12/2020	20326170	£997.27	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	02/12/2020	20317993	£10,500.00	REVENUE	ACTIVLIVES	16634
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/12/2020	20325528	£54,410.05	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/12/2020	20325529	£14,638.17	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Capital GF - Major Capital Projects	Crown St Multi Storey Car Park	Capital Expenditure	Main Contract	18/12/2020	20325905	£1,670.50	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	16/12/2020	20325908	£2,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	16/12/2020	20325607	£526.88	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	29/12/2020	20326191	£625.31	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	18/12/2020	20326150	£5,603.34	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	18/12/2020	20326151	£5,786.66	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	29/12/2020	20326240	£5,603.34	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	29/12/2020	20326243	£5,786.66	REVENUE	ANGLIA CARE TRUST	10108
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	11/12/2020	20325736	£23,046.19	BALNETASSET	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	04/12/2020	20325612	£675.00	REVENUE	ARCADIS LLP	16776
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	16/12/2020	20325927	£526.28	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/12/2020	20326126	£1,387.48	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Councillors Services	Advertising/Publicity	Newspapers etc	29/12/2020	20326126	£775.63	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/12/2020	20326207	£446.54	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Vehicle Hre	29/12/2020	20325812	£1,056.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/12/2020	20325584	£7,447.83	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	18/12/2020	20326056	£200.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Buildings	18/12/2020	20326056	£800.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Buildings	18/12/2020	20326056	£800.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Bangladeshi Support Centre	02/12/2020	20317996	£11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/12/2020	20326143	£3,955.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/12/2020	20326144	£1,960.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/12/2020	20326145	£2,985.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/12/2020	20326152	£3,955.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/12/2020	20326153	£3,965.00	REVENUE	Beeches Guest House	18380
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	29/12/2020	20326225	£4,000.00	REVENUE	BIDWELLS	10288
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	04/12/2020	20325611	£714.51	REVENUE	BINDER LIMITED	10285
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£32.00	REVENUE	BIOCHEMICA WATER LIMITED	17708
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£29.25	REVENUE	BIOCHEMICA WATER LIMITED	17708
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£24.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£119.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£55.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£612.46	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£30.41	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£142.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£88.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£33.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£64.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£212.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£68.17	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Profiles Waterfront Gym	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£33.50	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£125.58	REVENUE	BIOCHEMICA WATER LIMITED	17708
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£37.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£23.33	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£34.92	REVENUE	BIOCHEMICA WATER LIMITED	17708
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£49.42	REVENUE	BIOCHEMICA WATER LIMITED	17708
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Legionella Testing	18/12/2020	20326080	£595.83	REVENUE	BIOCHEMICA WATER LIMITED	17708
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	04/12/2020	20325641	£500.00	REVENUE	BIRKETTS LLP	10283
Planning and Development	Ip-City Centre	Reactive Repairs	General	02/12/2020	20324534	£1,904.40	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC_Town Hall_High level window investigation	16/12/2020	20325940	£2,100.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	29/12/2020	20325941	£1,151.25	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	16/12/2020	20325952	£4,000.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	16/12/2020	20325954	£5,775.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Ip-City Centre	Reactive Repairs	General	29/12/2020	20325955	£1,587.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	16/12/2020	20325956	£2,983.63	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	02/12/2020	20325562	£1,597.96	REVENUE	BOON EDAM LIMITED	17597
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	16/12/2020	20325946	£918.66	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	16/12/2020	20325983	£1,223.35	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	20/12/2020	20313831	£559.94	REVENUE	BOWCOM	10335
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	20/12/2020	20313831	£560.11	REVENUE	BOWCOM	10335
Cultural Related Services	Christchurch Park Hub	Miscellaneous Stock - Purchases	Marking Compounds	20/12/2020	20313831	£559.94	REVENUE	BOWCOM	10335
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	16/12/2020	20325909	£1,000.00	REVENUE	Boyer Planning	20973
Cultural Related Services	Greenways Project	Materials and Supplies - Miscellaneous	General	29/12/2020	20326129	£495.78	REVENUE	BRETT AGGREGATES LIMITED	10362
Cultural Related Services	Greenways Project	Materials and Supplies - Miscellaneous	General	29/12/2020	20326130	£418.61	REVENUE	BRETT AGGREGATES LIMITED	10362
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/12/2020	20326140	£64,909.61	CAPITAL	Brock FMD Limited	20959
Corporate Costs and Central Support	ICT Corporate Applications	Computer Operating Leases	General	09/12/2020	20325538	£2,029.60	REVENUE	Bromleynet Limited	18239

Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	29/12/2020	20324900	£8,913.33	REVENUE	Bryn Jones Associates Ltd	20226
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	11/12/2020	20325407	£3,600.00	REVENUE	Bryn Jones Associates Ltd	20226
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	02/12/2020	20319986	£18,679.20	REVENUE	BSC MULTICULTURAL SERVICES	20930
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20318037	£5,000.00	REVENUE	BSEVC GENERAL	17771
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Dial-A-Ride	02/12/2020	20318037	£10,000.00	REVENUE	BSEVC GENERAL	17771
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/12/2020	20325171	£636.77	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/12/2020	20325171	£1,419.49	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/12/2020	20325172	£848.96	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2020	20325445	£4,810.07	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/12/2020	20325446	£819.65	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2020	20325462	£942.14	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/12/2020	20325468	£221.48	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/12/2020	20325468	£309.42	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	09/12/2020	20325469	£6,382.99	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2020	20325471	£1,101.46	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/12/2020	20325693	£5,274.49	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/12/2020	20325702	£2,967.95	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	16/12/2020	20325710	£7,380.80	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/12/2020	20325711	£2,931.51	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/12/2020	20325713	£2,113.06	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325869	£1,101.37	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325874	£796.50	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325876	£4,613.42	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325877	£1,643.42	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325885	£10,945.03	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20325899	£625.38	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/12/2020	20326234	£693.10	BALNETASSET	BUILDBASE LIMITED	10406
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	09/12/2020	20325487	£4,007.00	CAPITAL	C AND W FENCING LTD	15835
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	09/12/2020	20325594	£2,715.00	CAPITAL	C AND W FENCING LTD	15835
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	18/12/2020	20326108	£640.00	REVENUE	CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	16/12/2020	20325796	£10,000.00	REVENUE	CBRE Limited	20890
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20319140	£40,000.00	REVENUE	Chapman Centre Trust	20815
Supervision and Management General	Tenancy Services	Training Expenses	Training General	29/12/2020	20326247	£5,521.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	04/12/2020	20323946	£727.25	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/12/2020	20325761	£853.17	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	18/12/2020	20325933	£583.00	REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20314906	£6,291.60	REVENUE	REDACTION	18938
Central Services to the Public	Registration Of Electors	Printing Costs	General	09/12/2020	20325681	£2,182.77	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20319020	£6,676.34	REVENUE	REDACTION	19158
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	02/12/2020	20325547	£6,633.70	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2020	20326181	£4,081.05	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	11/12/2020	20325187	£9,819.00	REVENUE	COLUMBUS BUILDING CONTRACTORS LTD	15776
Cultural Related Services	Fore St Baths	Reactive Repairs	General	16/12/2020	20325938	£2,310.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Annual Core Investment	Cap Reps - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - replace various hot water system components	18/12/2020	20325953	£1,040.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	18/12/2020	20325976	£1,633.36	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	04/12/2020	20325313	£1,950.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	04/12/2020	20325501	£1,950.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	11/12/2020	20325754	£1,950.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	29/12/2020	20326037	£1,950.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	02/12/2020	20325111	£508.20	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	Rentals	04/12/2020	20324883	£645.96	REVENUE	CORBEL SOLUTIONS LTD	16984
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital - Furniture Plant and Equipment	Miscellaneous	04/12/2020	20325678	£3,600.00	CAPITAL	CRAEMER UK LTD	17502
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20318292	£5,000.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	11/12/2020	20325716	£3,302.00	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	09/12/2020	20325755	£5,026.68	REVENUE	DAISY COPORATE SERVICES	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	09/12/2020	20325755	£49.27	REVENUE	DAISY COPORATE SERVICES	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20314905	£9,527.04	REVENUE	REDACTION	18674
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	18/12/2020	20326081	£891.15	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	18/12/2020	20326094	£1,337.05	REVENUE	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	18/12/2020	20326095	£926.25	REVENUE	DATATANK LIMITED	17405
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	09/12/2020	20325760	£671.95	REVENUE	DIGITAL ID LTD	17457
Cultural Related Services	Events	Equipment Hire	General	02/12/2020	20325184	£500.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	02/12/2020	20325183	£47,497.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	02/12/2020	20325185	£5,250.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	16/12/2020	20325652	£68,649.10	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	18/12/2020	20325990	£3,500.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	29/12/2020	20325991	£5,318.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	29/12/2020	20325991	£1,580.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	29/12/2020	20325991	£78,348.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	29/12/2020	20325992	£25,758.80	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	18/12/2020	20325993	£17,501.23	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	18/12/2020	20325993	£1,940.78	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	29/12/2020	20326277	£7,312.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	09/12/2020	20326278	£6,599.25	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	29/12/2020	20326283	£1,024.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Planning and Development	Corporate Properties	Reactive Repairs	General	29/12/2020	20325752	£2,050.00	REVENUE	DRAIN DOCTOR	15819
Supervision and Management General	Tenancy Services	Services for Clients	Hotel Accommodation	02/12/2020	20325544	£975.00	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/12/2020	20325653	£100,725.95	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	18/12/2020	20325912	£2,439.44	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	18/12/2020	20325915	£1,355.33	REVENUE	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	02/12/2020	20325333	£1,080.00	CAPITAL	ENVIRONMENT AGENCY	10966
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	29/12/2020	20326299	£3,000.00	REVENUE	Envitsa Branding Ltd	21955
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Service from outside companies	29/12/2020	20326379	£1,500.00	CAPITAL	Erect Architecture Ltd	20922

Cultural Related Services	Chantry Park Hub	Equipment - Repairs	General	09/12/2020	20325721	£1,739.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	General	09/12/2020	20325722	£438.00	REVENUE	ERNEST DOE & SONS LTD	10833
Environmental Services	Cemeteries	Equipment - Repairs	General	09/12/2020	20325724	£438.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	09/12/2020	20325725	£876.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	General	09/12/2020	20325726	£1,510.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Contract Hire - Vehicles	General	09/12/2020	20325731	£1,580.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	16/12/2020	20326006	£1,418.69	REVENUE	ERNEST DOE & SONS LTD	10833
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	09/12/2020	20325680	£5,087.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	29/12/2020	20326246	£20,611.00	REVENUE	ERNST & YOUNG LLP	17520
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325815	£144.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325815	£84.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325815	£144.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325815	£84.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325815	£84.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Housing Services	Housing Options	Non Contracted_Professional Services	General	16/12/2020	20325570	£2,100.00	REVENUE	EXPERIAN LIMITED	11006
Housing Services	Housing Options	Non Contracted_Professional Services	General	09/12/2020	20325775	£515.00	REVENUE	EXPERIAN LIMITED	11006
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	29/12/2020	20326121	£577.56	REVENUE	F G MARSHALL LTD	11810
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/12/2020	20325802	£3,533.71	REVENUE	Fane Productions Limited	21316
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325590	£7,393.00	CAPITAL	FELGAINS LTD	11026
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/12/2020	20325928	£2,259.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326149	£6,578.25	CAPITAL	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	04/12/2020	20324999	£900.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	18/12/2020	20325880	£2,000.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	18/12/2020	20326049	£500.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/12/2020	20325803	£1,075.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/12/2020	20325804	£1,127.93	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/12/2020	20325805	£739.61	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/12/2020	20325806	£3,188.11	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/12/2020	20325807	£1,824.07	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	16/12/2020	20325808	£1,073.64	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	16/12/2020	20325809	£774.54	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	29/12/2020	20326259	£3,655.69	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	F.I.N.D.	02/12/2020	20318579	£6,000.00	REVENUE	FIND (FAMILIES IN NEED) Ltd	14325
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/12/2020	20325595	£7,843.58	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/12/2020	20325595	£38,809.34	CAPITAL	Foster Property Maintenance Ltd	20865
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	09/12/2020	20319985	£9,680.00	REVENUE	Future Female Society	18693
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	09/12/2020	20325258	£2,130.00	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	09/12/2020	20325484	£2,470.00	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	16/12/2020	20325757	£1,820.00	REVENUE	G2 Recruitment Solutions	21276
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	04/12/2020	20325489	£21,337.53	BALNETASSET	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325581	£6,374.34	CAPITAL	GB ADAPTIONS LTD	17125
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326114	£7,798.40	CAPITAL	GB ADAPTIONS LTD	17125
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/12/2020	20325609	£97,098.30	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	18/12/2020	20325929	£1,541.18	CAPITAL	GOFER LTD T/A PA SUPERCENTRE	11196
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	29/12/2020	20326382	£750.00	REVENUE	GRC Legal Services Ltd	21989
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/12/2020	20320982	-£935.15	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/12/2020	20325393	£962.00	REVENUE	GREATER ANGLIA	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/12/2020	20325557	£502.00	REVENUE	GREATER ANGLIA	11769
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/12/2020	20325503	£2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/12/2020	20325865	£2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	16/12/2020	20325867	£2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/12/2020	20326054	£2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	29/12/2020	20326055	£2,175.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/12/2020	20326298	£2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Small Machinery	18/12/2020	20325984	£3,094.10	REVENUE	GREENBLUE URBAN LTD	11223
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£38.10	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£65.70	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£66.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£24.30	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Green Travel Plan	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£58.80	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£6.90	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£6.90	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£3.45	REVENUE	Guardian Fire Safety Management Ltd	18491
Environmental Services	Street Cleansing	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£154.20	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Events	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£6.90	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£15.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Corporate Costs and Central Support	Mayoral Services	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£15.00	REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£117.60	REVENUE	Guardian Fire Safety Management Ltd	18491
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£76.50	REVENUE	Guardian Fire Safety Management Ltd	18491
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£291.45	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£81.90	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£69.15	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£6.90	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£104.10	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£24.30	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£75.15	REVENUE	Guardian Fire Safety Management Ltd	18491
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Vehicle Equipment/Racking	29/12/2020	20326378	£25.35	REVENUE	Guardian Fire Safety Management Ltd	18491
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Furniture Plant & Equipment	16/12/2020	20325860	£65,941.95	CAPITAL	HAKO MACHINES LIMITED	11255
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	16/12/2020	20325858	£145,950.31	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	16/12/2020	20325858	£66,013.57	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	16/12/2020	20325858	£9,039.02	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	16/12/2020	20325901	£5,838.02	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	16/12/2020	20325901	£2,640.54	CAPITAL	Handford Homes	18563

Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	16/12/2020	20325901	£361.56 CAPITAL	Handford Homes	18563
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	29/12/2020	20326176	£196,698.00 CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	29/12/2020	20326177	£241,993.00 CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2020	20322400	£4,258.17 REVENUE	REDACTION	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/12/2020	20323921	£3,041.55 REVENUE	REDACTION	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2020	20324380	£3,041.55 REVENUE	REDACTION	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20325774	£9,124.65 REVENUE	REDACTION	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20324901	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20324902	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20325255	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20325256	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/12/2020	20325518	£2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20325748	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/12/2020	20325749	£707.50 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/12/2020	20325753	£2,750.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/12/2020	20326036	£550.00 REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20318282	£6,000.00 REVENUE	HOME-START IN SUFFOLK	17163
Housing Services	New East Villa - HFU	Laundry Costs	General	09/12/2020	20325670	£600.00 REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	16/12/2020	20325947	£1,715.00 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	18/12/2020	20326059	£3,153.60 REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Corporate Costs and Central Support	Fraud Section	Computer Software - Purchase	General	29/12/2020	20326300	£5,501.48 REVENUE	INTEC For Business Ltd	18181
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	29/12/2020	20326271	£1,387.50 CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Housing Services	New East Villa - HFU	Contract Cleaning	General	09/12/2020	20319830	£7,319.11 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	09/12/2020	20319830	-£3,887.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	09/12/2020	20319830	£441.43 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	09/12/2020	20319830	-£945.20 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	09/12/2020	20319830	-£188.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	09/12/2020	20319830	-£454.58 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	09/12/2020	20319830	-£633.32 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	09/12/2020	20319830	-£341.90 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	09/12/2020	20319830	-£149.59 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	09/12/2020	20319830	£101.62 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	09/12/2020	20319830	-£2,159.05 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	09/12/2020	20319830	-£598.12 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	09/12/2020	20319830	-£493.71 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	09/12/2020	20319830	-£535.25 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	09/12/2020	20319830	-£35.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	09/12/2020	20319830	-£983.92 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	09/12/2020	20319830	-£104.32 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	09/12/2020	20319830	-£2,733.32 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	09/12/2020	20319830	-£546.70 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	09/12/2020	20319830	£0.03 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	09/12/2020	20319830	£0.09 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	09/12/2020	20319830	-£116.31 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	09/12/2020	20319830	-£87.55 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	09/12/2020	20319830	-£184.43 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	09/12/2020	20319830	£0.09 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	09/12/2020	20319830	-£141.23 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	09/12/2020	20319830	£385.38 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	09/12/2020	20319830	-£112.20 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	09/12/2020	20319830	-£164.77 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	09/12/2020	20319830	-£58.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	09/12/2020	20324293	£261.75 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	09/12/2020	20324293	£12,153.10 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	09/12/2020	20324293	£5,948.47 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	09/12/2020	20324293	£4,082.83 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	09/12/2020	20324293	£698.64 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	09/12/2020	20324293	£120.49 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	09/12/2020	20324293	£450.43 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	09/12/2020	20324293	£251.66 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	09/12/2020	20324293	£5,294.92 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	09/12/2020	20324293	£304.12 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	09/12/2020	20324293	£445.38 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	09/12/2020	20324293	£3,054.66 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£821.33 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£791.06 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£192.72 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£1,638.05 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£112.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£70.63 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/12/2020	20324293	£86.77 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	16/12/2020	20325087	£513.92 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	16/12/2020	20325087	£12,136.60 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	16/12/2020	20325087	£5,589.39 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	16/12/2020	20325087	£4,591.29 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Green Travel Plan	Direct Transport Costs	Fuel	16/12/2020	20325087	£961.92 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	16/12/2020	20325087	£242.50 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	16/12/2020	20325087	£446.32 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	16/12/2020	20325087	£241.49 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	16/12/2020	20325087	£5,958.48 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	16/12/2020	20325087	£524.01 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	16/12/2020	20325087	£530.06 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	16/12/2020	20325087	£3,443.05 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£581.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£1,033.22	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£119.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£1,546.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£93.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£70.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	16/12/2020	20325087	£305.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	02/12/2020	20325473	£199.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - CCTV	Contract Cleaning	General	02/12/2020	20325473	£199.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Premises Costs - Miscellaneous	General	02/12/2020	20325473	£54.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Agency Salaries	General	09/12/2020	20325763	£2,601.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	16/12/2020	20325835	£2,733.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	16/12/2020	20325835	£9,575.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	16/12/2020	20325835	£1,987.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Agency Salaries	General	29/12/2020	20325836	£132.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	29/12/2020	20325836	£289.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	29/12/2020	20325836	£330.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	29/12/2020	20325836	£491.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - CCTV	Security Services	Staff	29/12/2020	20325836	£1,819.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	29/12/2020	20325836	£101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	29/12/2020	20325836	£10,841.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	29/12/2020	20325836	£10,935.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	29/12/2020	20325836	£10,999.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	29/12/2020	20325836	£545.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	29/12/2020	20325836	£1,091.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	29/12/2020	20325836	£7,438.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	Staff	29/12/2020	20325836	£6,930.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	29/12/2020	20325836	£11,708.59	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Temporary Accommodation - leased	Contract Cleaning	General	29/12/2020	20325958	£51.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	29/12/2020	20325958	£801.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - CCTV	Contract Cleaning	General	29/12/2020	20325958	£801.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	16/12/2020	20325959	£20,000.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	18/12/2020	20326180	£7,960.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	18/12/2020	20326180	£4,133.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	18/12/2020	20326180	£6,047.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	18/12/2020	20326180	£13,701.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	18/12/2020	20326180	£6,525.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	18/12/2020	20326180	£2,219.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	18/12/2020	20326180	£1,454.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	18/12/2020	20326180	£2,315.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	18/12/2020	20326180	£4,133.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	18/12/2020	20326180	£5,396.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	18/12/2020	20326180	£14,849.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	18/12/2020	20326180	£7,386.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	18/12/2020	20326180	£9,108.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	18/12/2020	20326180	£7,865.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	18/12/2020	20326180	£1,454.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	18/12/2020	20326180	£17,528.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	18/12/2020	20326180	£6,047.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	18/12/2020	20326180	£23,269.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	18/12/2020	20326180	£9,778.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	18/12/2020	20326180	£1,263.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	18/12/2020	20326180	£2,219.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	18/12/2020	20326180	£4,133.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	18/12/2020	20326180	£3,176.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	18/12/2020	20326180	£2,219.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Agency Salaries	General	29/12/2020	20326351	£756.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Cleaning Supplies	Cleaning Services	29/12/2020	20326351	£51.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Temporary Accommodation - leased	Non Contracted_Professional Services	General	29/12/2020	20326351	£51.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Homelessness	70 London Rd Hfu	Non Contracted_Professional Services	General	29/12/2020	20326351	£29.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Agency Salaries	General	02/12/2020	20325542	£3,496.57	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	16/12/2020	20325824	£2,291.66	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	02/12/2020	20318018	£17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	09/12/2020	20320121	£18,000.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	02/12/2020	20318690	£95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled Advice Bureau	02/12/2020	20318020	£17,250.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	02/12/2020	20324277	£1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	02/12/2020	20324277	£118.26	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	02/12/2020	20324277	£209.85	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	02/12/2020	20324277	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 8	02/12/2020	20324277	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	02/12/2020	20324277	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	02/12/2020	20324277	£318.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 14	02/12/2020	20324277	£2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	02/12/2020	20324277	£2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	02/12/2020	20324277	£3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	02/12/2020	20324922	£625.54	REVENUE	IPSWICH BUSES LIMITED	11517

Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/12/2020	20325914	£526.50	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	29/12/2020	20325963	£1,288.00	REVENUE	IPSWICH BUSES LIMITED	11517
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	29/12/2020	20325963	£473.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	29/12/2020	20325963	£839.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	29/12/2020	20325963	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	29/12/2020	20325963	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	29/12/2020	20325963	£324.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	29/12/2020	20325963	£318.96	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	29/12/2020	20325963	£2,441.04	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	29/12/2020	20325963	£2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	29/12/2020	20325963	£3,233.76	REVENUE	IPSWICH BUSES LIMITED	11517
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	18/12/2020	20325851	£12,254.14	MISCHOLD	IPSWICH CENTRAL MANAGEMENT LTD	13943
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	02/12/2020	20318691	£5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Transport Initiatives	02/12/2020	20320657	£15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	02/12/2020	20318283	£8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	14281
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	18/12/2020	20326093	£510.00	REVENUE	IPSWICH GRAB HIRE LTD	16961
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	02/12/2020	20318022	£9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Housing Action Group	02/12/2020	20318026	£7,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Money Advice	04/12/2020	20325630	£2,916.67	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	04/12/2020	20325631	£2,984.16	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	04/12/2020	20325632	£4,156.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Services for Clients	Invest to Save	09/12/2020	20325633	£850.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital GF - Major Capital Projects	Crown Pools Roof	Capital Expenditure	Main Contract	09/12/2020	20325674	£2,500.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/12/2020	20325814	£1,417.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/12/2020	20325863	£575.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Planning Policy	Computer Operating Leases	General	04/12/2020	20325634	£4,860.00	REVENUE	JDI SOLUTIONS LTD	17006
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2020	20314908	£7,280.67	REVENUE	JJ Lettings	18618
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	18/12/2020	20325604	£6,250.00	REVENUE	Julia Holberry Associates Ltd	18224
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20325610	£1,824.93	REVENUE	REDACTION	21789
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Topsoil	04/12/2020	20325675	£533.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Topsoil	09/12/2020	20325676	£975.80	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/12/2020	20326033	£6,043.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/12/2020	20326135	£11,616.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	02/12/2020	20325008	£1,580.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	29/12/2020	20325856	£19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	02/12/2020	20317985	£17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Housing Services	Temporary Accommodation - leased	External Rents	Property Lease/Rental Payments	09/12/2020	20325738	£5,625.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323158	£191.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323158	£184.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323158	£734.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323166	£181.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323166	£76.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323166	£351.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/12/2020	20323166	£237.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Electrical P1 & P2	09/12/2020	20325669	£1,400.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	18/12/2020	20322992	-\$568.00	REVENUE	Logistics UK	11105
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	02/12/2020	20325514	£4,850.76	REVENUE	LUMBERJACKS	15797
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/12/2020	20325918	£2,496.00	REVENUE	MAREM ENGINEERING LTD	11835
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325934	£2,200.00	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/12/2020	20325943	£3,146.00	REVENUE	MAREM ENGINEERING LTD	11835
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	16/12/2020	20325945	£3,361.00	CAPITAL	MAREM ENGINEERING LTD	11835
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	16/12/2020	20325966	£441.20	REVENUE	MAREM ENGINEERING LTD	11835
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	18/12/2020	20326074	£970.00	REVENUE	MAREM ENGINEERING LTD	11835
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/12/2020	20324754	£1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	02/12/2020	20325161	£1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	11/12/2020	20325435	£1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Supervision and Management General	Assets & Surveying Staff and Overheads	Agency Salaries	General	16/12/2020	20325718	£1,332.00	REVENUE	Marks Consulting Partners Limited	18709
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Sheltered Schemes Stock Condition Surveys	09/12/2020	20325531	£16,270.80	REVENUE	MICHAEL DYSON ASSOCIATES	17583
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Sheltered Schemes Stock Condition Surveys	16/12/2020	20325857	£12,382.33	REVENUE	MICHAEL DYSON ASSOCIATES	17583
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/12/2020	20325588	£14,942.63	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/12/2020	20325588	£16,187.84	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	02/12/2020	20324442	£800.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	29/12/2020	20325982	£500.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	29/12/2020	20326215	£2,730.00	CAPITAL	MLM CONSULTING ENGINEERS LTD	11922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20314900	£9,372.92	REVENUE	REDACTION	18951
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	18/12/2020	20325920	£1,250.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20315937	£10,300.63	REVENUE	REDACTION	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/12/2020	20322854	£4,278.30	REVENUE	REDACTION	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/12/2020	20314909	£7,284.33	REVENUE	REDACTION	18720
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20321799	£4,258.17	REVENUE	REDACTION	21084
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/12/2020	20319067	£9,679.08	REVENUE	REDACTION	20767
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/12/2020	20314907	£6,288.49	REVENUE	REDACTION	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/12/2020	20321800	£8,556.36	REVENUE	REDACTION	21086
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	18/12/2020	20326128	£760.00	REVENUE	Neat 'n' Clean	18141
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2020	20323797	£3,565.25	REVENUE	Nelsons Lettings Ltd	21294
Planning and Development	Enterprise Zones	Contributions to Other Bodies	New Anglia LEP	16/12/2020	20325433	£317,134.76	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	02/12/2020	20325443	£515.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	02/12/2020	20325508	£1,400.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	16/12/2020	20325994	£6,237.50	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	18/12/2020	20326001	£6,198.90	REVENUE	NORFOLK COUNTY COUNCIL	12032
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	02/12/2020	20325452	£687.60	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Cultural Related Services	Corn Exchange Fixed Costs	Fixtures & Fittings	General	04/12/2020	20324177	£802.40	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	02/12/2020	20324340	£1,350.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088

Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	02/12/2020	20324341	£1,080.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	02/12/2020	20324342	£540.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	02/12/2020	20324391	£1,080.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	09/12/2020	20325485	£1,970.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	02/12/2020	20325486	£1,889.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Whitton SC	Capital - Specific Works	KMJF_Whitton SC_Non compliant dis board replacement	02/12/2020	20325486	£3,250.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	16/12/2020	20325513	£6,976.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Cremator emissions monitoring plant	02/12/2020	20325572	£6,140.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	18/12/2020	20326021	£520.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMCG_Gainsborough SC_Plant room dis board replacement	18/12/2020	20326069	£2,174.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	18/12/2020	20326087	£1,080.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	29/12/2020	20326307	£987.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325583	£1,150.38	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325587	£2,115.80	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325589	£590.34	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325591	£1,752.05	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/12/2020	20325592	£658.72	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/12/2020	20325778	£2,777.02	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/12/2020	20325783	£1,661.90	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/12/2020	20325784	£3,242.09	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/12/2020	20325786	£1,038.70	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/12/2020	20325787	£1,231.57	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2020	20325827	£1,125.42	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2020	20325828	£680.08	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2020	20325830	£2,493.05	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/12/2020	20325831	£667.56	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/12/2020	20326113	£865.43	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326115	£1,406.71	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/12/2020	20326138	£636.32	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326139	£1,525.13	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326147	£1,603.62	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326148	£541.87	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326184	£901.84	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326186	£1,337.04	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326188	£1,939.73	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326189	£10,759.59	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326193	£2,617.39	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326195	£566.58	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/12/2020	20326199	£1,615.66	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	11/12/2020	20324977	£610.41	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	11/12/2020	20324978	£594.50	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	29/12/2020	20325750	£733.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/12/2020	20325746	£615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Furniture Plant & Equipment	09/12/2020	20325746	£194,191.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	29/12/2020	20326417	£615.00	REVENUE	ORWELL TRUCKS LIMITED	12107
Capital GF - Contingency & Other Items	Leases Funded by loan - General Fund	Capital Expenditure	Furniture Plant & Equipment	29/12/2020	20326417	£194,191.00	CAPITAL	ORWELL TRUCKS LIMITED	12107
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	18/12/2020	20326022	£3,399.00	REVENUE	P A GROUP (UK) LIMITED	16415
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	18/12/2020	20326022	£172.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	29/12/2020	20326197	£14,028.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Servicing/Repairs	02/12/2020	20325535	£465.80	REVENUE	P TUCKWELL LTD	12895
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	04/12/2020	20325635	£1,350.60	REVENUE	PATROL	15576
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	16/12/2020	20325799	£723.90	REVENUE	PATROL	15576
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	02/12/2020	20325432	£540.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	16/12/2020	20325530	£635.50	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Buildings	09/12/2020	20325573	£5,593.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	29/12/2020	20326357	£6,080.00	REVENUE	PLAYSAFETY LTD	15138
Planning and Development	Ip-City Centre	Postage Costs	General	02/12/2020	20325396	£1,500.00	REVENUE	POSTAGE BY PHONE	12223
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	29/12/2020	20325624	£14,913.33	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	02/12/2020	20325290	£696.34	REVENUE	Probrand Limited	18634
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£32.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£135.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£7.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£30.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£45.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£142.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£116.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£40.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£125.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	04/12/2020	20325685	£45.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£110.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£52.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£37.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602

Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£78.75	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£52.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£161.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£220.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£80.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£75.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£75.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£98.75	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£30.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325686	£120.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£110.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£52.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£37.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£22.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£78.75	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£52.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£161.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£220.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£80.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£75.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£75.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£98.75	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£60.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£30.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	04/12/2020	20325687	£120.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Premises Costs - Miscellaneous	General	29/12/2020	20326241	£426.81	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	29/12/2020	20326275	£2,156.75	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	Computer Software - Purchase	Computer Software	29/12/2020	20326255	£6,754.00	REVENUE	PUBLIC SECTOR SOFTWARE LIMITED	17099
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	16/12/2020	20326005	£13,840.00	CAPITAL	R & J HILL ENGINEERING LTD	17633
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	Emergency works	16/12/2020	20325998	£3,102.11	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	11/12/2020	20325768	£2,335.42	REVENUE	R J Lift Services Ltd	18652
Housing Services	Housing Options	Services for Clients	Invest to Save	18/12/2020	20326163	£634.94	REVENUE	RICHARD HAWKINS LTD	15743
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	04/12/2020	20325690	£1,222.50	CAPITAL	RICHARD JACKSON LTD	15315
Capital HRA - All	Better Use of Stock	Capital Expenditure	Main Contract	16/12/2020	20325404	£2,423.50	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Chemicals	02/12/2020	20325577	£1,425.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	16/12/2020	20326008	£465.99	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Chemicals	18/12/2020	20326096	£1,425.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	09/12/2020	20325636	£653.99	REVENUE	RMC Garden Machinery Services Ltd	18396
Planning and Development	Area Committees	North East Area Committee	General	16/12/2020	20325773	£2,000.00	REVENUE	Roundwood Bowling Club	20319
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/12/2020	20325599	£1,708.57	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/12/2020	20326205	£1,988.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	29/12/2020	20326362	£1,575.54	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2020	20325794	£800.00	REVENUE	Saddlewood Property Ltd	21956
Housing Services	Housing Options	Services for Clients	Invest to Save	21/12/2020	20326522	-£800.00	REVENUE	Saddlewood Property Ltd	21956
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	02/12/2020	20325100	£654.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	02/12/2020	20325426	£501.75	REVENUE	SAFETYKLEEN UK LIMITED	14443
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	29/12/2020	20316946	£5,681.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	16/12/2020	20325968	£890.00	REVENUE	Scammell Commercial Ltd	18328
Environmental Services	Refuse Collection Management Account	Equipment - Contract Maintenance	General	29/12/2020	20325986	£350.00	REVENUE	Seed Brothers (EA) Ltd	18250
Environmental Services	Refuse Collection Management Account	Stationery	General	29/12/2020	20325986	£172.20	REVENUE	Seed Brothers (EA) Ltd	18250
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2020	20325410	£1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2020	20325411	£1,053.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2020	20325412	£1,036.80	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2020	20325558	£1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2020	20325559	£1,053.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2020	20325561	£1,051.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/12/2020	20325737	£1,053.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/12/2020	20325781	£936.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2020	20325948	£1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2020	20326016	£1,053.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/12/2020	20326390	£1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/12/2020	20326391	£1,053.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/12/2020	20326392	£748.80	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	02/12/2020	20322961	£650.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	09/12/2020	20325673	£518.24	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications	Computer Software - Purchase	General	04/12/2020	20325619	£1,783.56	REVENUE	SITEIMPROVE LTD	12567
Corporate Costs and Central Support	Communications	Computer Software - Purchase	General	16/12/2020	20325978	£1,000.00	REVENUE	SITEIMPROVE LTD	12567
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/12/2020	20326098	£750.00	REVENUE	SIX PUMP COURT	16867
Cultural Related Services	High Street Museum and Gallery	Exhibition expenses	Grant Funded	16/12/2020	20326061	£30,240.00	REVENUE	SOTHEY'S	12607
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Maintenance	18/12/2020	20326064	£2,500.00	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/12/2020	20326064	£13,590.61	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/12/2020	20326065	-£10,329.34	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Planning and Development	Corporate Properties	Electricity	General	09/12/2020	20325493	£1,435.77	REVENUE	SOUTHERN ELECTRIC	12602
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	04/12/2020	20325090	£4,200.00	REVENUE	Springfield Supplies & Projects Ltd	21321
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	General	16/12/2020	20326012	£1,400.00	REVENUE	Springfield Supplies & Projects Ltd	21321
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	16/12/2020	20325832	£637.46	REVENUE	ST ELIZABETH HOSPICE	12455
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	18/12/2020	20325825	£1,195.49	REVENUE	Stxwelsh	21325
Housing Services	Housing Business Support Unit	Severance Payments	General	04/12/2020	20324152	£31,906.79	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Waste Education & Promotion	Severance Payments	General	04/12/2020	20324152	£6,134.07	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Hackney Carriages and Private Hire Vehicles	Severance Payments	General	04/12/2020	20324152	£11,794.45	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Severance Payments	General	04/12/2020	20324152	£70,281.64	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Cultural Related Services	Chantry Park Hub	Severance Payments	General	04/12/2020	20324152	£33,976.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Chief Executive	Severance Payments	General	04/12/2020	20324152	£16,677.03	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Severance Payments	General	04/12/2020	20324152	£61,130.69	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Responsive Repairs	Repairs Mtce_Voids	Severance Payments	General	04/12/2020	20324152	£9,339.59	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	16/12/2020	20326024	£1,305.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	16/12/2020	20326040	£1,187.27	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Police Check	29/12/2020	20326250	£5,565.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Hazardous Waste	29/12/2020	20326251	£962.33	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Chantry Park Entrance (road) improvements	Capital Expenditure	Main Contract	29/12/2020	20325792	£3,311.46	CAPITAL	SUFFOLK HIGHWAYS	12741
Housing Services	Housing Options	Services for Clients	Invest to Save	02/12/2020	20325495	£1,304.06	REVENUE	SUFFOLK HOUSING SOCIETY	12705
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20318297	£6,000.00	REVENUE	Suffolk Law Centre	18691
Planning and Development	Area Committees	North East Area Committee	General	09/12/2020	20325660	£6,410.00	REVENUE	SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20319615	£5,000.00	REVENUE	SUFFOLK HOUSING SOCIETY	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	02/12/2020	20319327	£10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	11/12/2020	20325758	£600.00	REVENUE	SUPERSTRUCTURES	17723
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Survivors in Transition	02/12/2020	20317971	£8,000.00	REVENUE	SURVIVORS IN TRANSITION (SIT)	17505
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/12/2020	20318226	£4,439.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	29/12/2020	20324744	£775.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/12/2020	20324745	£485.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/12/2020	20324746	£1,884.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/12/2020	20325106	£517.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/12/2020	20325107	£2,522.66	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/12/2020	20325563	£661.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/12/2020	20325564	£2,108.32	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	11/12/2020	20325788	£652.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/12/2020	20325921	£2,401.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	29/12/2020	20326202	£485.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	29/12/2020	20326203	£2,550.99	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	29/12/2020	20326377	£467.40	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/12/2020	20325593	£29,900.94	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	09/12/2020	20325732	£3,000.00	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	29/12/2020	20326288	£542.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2020	20320795	£7,843.55	REVENUE	REDACTION	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/12/2020	20314902	£7,275.44	REVENUE	REDACTION	18603
Corporate Costs and Central Support	Pandemic Planning & Management	Printing Costs	General	04/12/2020	20325437	£826.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	02/12/2020	20317992	£20,000.00	REVENUE	THE ICENI IPSWICH	13928
Supervision and Management General	Tenancy Services	Housing - other Costs	Tenant Engagement Strategy	04/12/2020	20325606	£4,365.00	REVENUE	The Leadership Factor Limited	21308
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	02/12/2020	20324686	£1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	02/12/2020	20324961	£1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	02/12/2020	20325271	£2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	02/12/2020	20325272	£2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	02/12/2020	20325389	£1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	11/12/2020	20325391	£1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	11/12/2020	20325519	£1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	02/12/2020	20325520	£2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	18/12/2020	20325823	£2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	29/12/2020	20326119	£2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Housing Services	Housing Options	Services for Clients	Invest to Save	09/12/2020	20325715	£1,364.87	REVENUE	THE SALVATION ARMY - IPSWICH PRIORY CENTRE	12429
Supervision and Management General	Housing IT	Computer Software - Purchase	General	09/12/2020	20325667	£1,285.00	REVENUE	THOMSON REUTERS	13317
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	18/12/2020	20325932	£10,933.37	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Small Machinery	16/12/2020	20325870	£570.00	REVENUE	THURLOW NUNN STANDEN LTD	13323
Cultural Related Services	Box Office	Computer Software - Maintenance	General	16/12/2020	20325818	£947.56	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Performance and Projects	Recruitment Costs	General	29/12/2020	20325989	£14,275.00	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Performance and Projects	Recruitment Costs	General	18/12/2020	20326158	£12,150.00	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Performance and Projects	Recruitment Costs	General	18/12/2020	20326159	£14,850.00	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2020	20319068	£5,767.30	REVENUE	REDACTION	19400
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Fuel	16/12/2020	20325821	£697.68	REVENUE	TOMLINSON GROUND CARE LTD	12848
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£8.00	REVENUE	Trakm8 Ltd	15864
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£16.00	REVENUE	Trakm8 Ltd	15864
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£48.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£112.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£48.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£48.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£32.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£40.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£8.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£16.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£48.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£171.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£104.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£64.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£64.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£32.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks Facilities & Patrol	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£32.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Arboriculture	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£64.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Events	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£8.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£8.00	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Grafton House	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£16.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£120.00	REVENUE	Trakm8 Ltd	15864
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£56.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	29/12/2020	20325549	£360.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	04/12/2020	20325682	£490.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	29/12/2020	20326315	£490.00	REVENUE	Trakm8 Ltd	15864

Cultural Related Services	Holywells Park Hub	Equipment Hire	General	02/12/2020	20325596	£546.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	04/12/2020	20325602	£609.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Small Machinery	09/12/2020	20325762	£987.00	REVENUE	TRUCKS 'R' US	15694
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	02/12/2020	20325480	£16,521.63	CAPITAL	TSG BUILDING SERVICES PLC	17845
Cultural Related Services	Arboriculture	Equipment Hire	General	02/12/2020	20325525	£1,483.20	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	18/12/2020	20326070	£1,489.80	REVENUE	TURNER TOOL HIRE LTD	14667
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	18/12/2020	20326146	£9,786.11	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/12/2020	20325494	£78,863.23	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	29/12/2020	20326079	£36,533.53	CAPITAL	UNIVERSAL STONE LTD	19929
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	29/12/2020	20326218	£3,000.00	REVENUE	VALUATION OFFICE AGENCY	13659
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/12/2020	20325567	£563.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/12/2020	20325917	£605.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/12/2020	20326077	-£3,418.68	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/12/2020	20326206	£811.25	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/12/2020	20326340	£481.25	REVENUE	VENN GROUP LIMITED	12942
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	02/12/2020	20325526	£13,526.68	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	18/12/2020	20326051	£2,541.67	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Westgate ward funding	Equipment / Furniture / Materials	General	18/12/2020	20326117	£4,282.10	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/12/2020	20325628	£2,205.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	29/12/2020	20326356	£1,282.50	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	29/12/2020	20326356	£121.18	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/12/2020	20325546	-£4,487.84	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/12/2020	20325552	£7,690.35	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	29/12/2020	20326361	£8,016.08	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/12/2020	20325578	£3,948.21	REVENUE	VODAFONE LIMITED	12961
Capital GF - Annual Core Investment	Unified Communications Project	Capital Expenditure	Main Contract	29/12/2020	20326200	£115,000.00	CAPITAL	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	29/12/2020	20326359	£654.41	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	29/12/2020	20326359	£66.05	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	29/12/2020	20326360	£4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	29/12/2020	20326393	£1,160.00	REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	02/12/2020	20320647	£5,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	NEET project	29/12/2020	20326154	£9,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	04/12/2020	20322704	£8,844.09	REVENUE	WEST END FARM REHOMING	13006
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	Activpswich	16/12/2020	20324451	£3,800.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	Activpswich	16/12/2020	20325016	-£1,000.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	02/12/2020	20325515	£2,350.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	02/12/2020	20325516	£2,995.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	Activpswich	02/12/2020	20325517	£700.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2020	20326107	£6,892.94	REVENUE	XN LEISURE SYSTEMS LTD	17140
Housing Services	Housing Options	Services for Clients	Invest to Save	29/12/2020	20326413	£592.88	REVENUE	Your Advisors	18399
Housing Services	Housing Options	Services for Clients	Invest to Save	29/12/2020	20326414	£681.12	REVENUE	Your Advisors	18399
						£4,805,014.55			