

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	11/09/2024	20379881	£ 4,747.21	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/09/2024	20380424	£ 8,422.79	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/09/2024	20380429	£ 8,568.09	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/09/2024	20380430	£ 8,010.71	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 525.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20380040	£ 175.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	11/09/2024	20379920	£ 33,744.34	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Housing Contract Maintenance	11/09/2024	20379920	£ 45,792.79	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	11/09/2024	20379920	£ 16,778.49	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	11/09/2024	20379920	£ 5,210.32	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	18/09/2024	20380397	£ 525.00	REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	25/09/2024	20373677	£ 10,000.00	REVENUE	ACTIVLIVES	16634
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Refurbishment and repairs to historic walls and stonework	02/09/2024	20380380	£ 2,100.00	CAPITAL	Adamson Conservation Ltd	18845
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Refurbishment and repairs to historic walls and stonework	20/09/2024	20380545	£ 2,100.00	CAPITAL	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/09/2024	20379894	£ 3,597.60	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/09/2024	20380018	£ 2,405.76	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/09/2024	20379737	£ 615.00	REVENUE	Aldous Mechanical Ltd	23254
Housing Services	New East Villa - HFU	Reactive Repairs	General	11/09/2024	20379741	£ 489.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	11/09/2024	20379741	£ 887.00	REVENUE	Aldous Mechanical Ltd	23254
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	11/09/2024	20379741	£ 107.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	11/09/2024	20379741	£ 393.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Crematorium	Reactive Repairs	General	11/09/2024	20379741	£ 102.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/09/2024	20379741	£ 927.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/09/2024	20379741	£ 597.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	11/09/2024	20379741	£ 331.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	11/09/2024	20379741	£ 953.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	11/09/2024	20379741	£ 650.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	11/09/2024	20379741	£ 828.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	11/09/2024	20379741	£ 61.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	11/09/2024	20379741	£ 413.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/09/2024	20379741	£ 41.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/09/2024	20379741	£ 246.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/09/2024	20379863	£ 992.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	18/09/2024	20380137	£ 3,708.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/09/2024	20380280	£ 2,015.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	11/09/2024	20379745	£ 2,691.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	20/09/2024	20380460	£ 1,196.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	04/09/2024	20379291	£ 3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2024	20379793	£ 3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/09/2024	20380095	£ 1,949.25	REVENUE	Allen Lane Limited	24512
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	13/09/2024	20380208	£ 794.02	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	25/09/2024	20380248	£ 1,251.96	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/09/2024	20380852	£ 880.16	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/09/2024	20380179	£ 528.00	REVENUE	AMBER WEST	17868
Housing Services	Housing Options	Services for Clients	Money Advice	11/09/2024	20379204	£ 1,493.96	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	11/09/2024	20379204	£ 1,379.04	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	06/09/2024	20379309	£ 5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	11/09/2024	20379310	£ 6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	25/09/2024	20380118	£ 5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	13/09/2024	20380121	£ 6,309.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	25/09/2024	20380186	£ 6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	25/09/2024	20380187	£ 6,511.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	25/09/2024	20380188	£ 1,493.96	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	25/09/2024	20380188	£ 1,379.04	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	25/09/2024	20380358	£ 779.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	25/09/2024	20380359	£ 1,554.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	04/09/2024	20379619	£ 1,362.67	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	18/09/2024	20380272	£ 1,192.12	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	25/09/2024	20380643	£ 522.29	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Street Cleansing	Direct Transport Costs	General	25/09/2024	20380859	£ 452.00	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	25/09/2024	20380554	£ 1,295.04	REVENUE	ARC Hall t/a The Hales Partnership - EverEdge	24634
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	25/09/2024	20380554	£ 57.75	REVENUE	ARC Hall t/a The Hales Partnership - EverEdge	24634
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	04/09/2024	20379449	£ 570.00	REVENUE	ARJO UK LTD	10162
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	18/09/2024	20380120	£ 7,500.00	REVENUE	ART EAT EVENTS CIC	23411
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	27/09/2024	20380850	£ 2,411.52	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/09/2024	20378865	£ 22,386.98	REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/09/2024	20379725	£ 10,486.02	REVENUE	AVALON PROMOTIONS LTD	10214
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	18/09/2024	20379641	£ 5.95	REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	18/09/2024	20379641	£ 2,511.92	REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	18/09/2024	20379670	£ 5.00	REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	18/09/2024	20379670	£ 730.00	REVENUE	Avoira Limited	24273
Cultural Related Services	Box Office	Telecommunication Costs - Mobiles	Purchases	18/09/2024	20379708	£ 1,139.60	REVENUE	Avoira Limited	24273
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	04/09/2024	20379563	£ 448.80	REVENUE	Bag of Salt	24543
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	25/09/2024	20380327	£ 896.40	REVENUE	BAUER RADIO LTD	16711
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/09/2024	20379889	£ 2,240.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/09/2024	20379892	£ 2,480.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/09/2024	20379893	£ 2,320.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Invest to Save	11/09/2024	20379957	£ 800.00	REVENUE	Belles Property Services Ltd	24665
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	25/09/2024	20380826	£ 1,950.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	04/09/2024	20379451	£ 433.75	REVENUE	BINDER LIMITED	10285
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	06/09/2024	20379676	£ 444.87	REVENUE	BINDER LIMITED	10285
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	18/09/2024	20380361	£ 421.00	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	13/09/2024	20380045	£ 2,712.00	REVENUE	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Reactive Repairs	General	04/09/2024	20379521	£ 428.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	Emergency works	04/09/2024	20379521	£ 480.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	18/09/2024	20380219	£ 1,197.50	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	18/09/2024	20380219	£ 480.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	18/09/2024	20380219	£ 490.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion External Doors	18/09/2024	20380303	£ 1,853.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20377286	£ 4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20378098	£ 4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20378125	£ 8,500.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20378784	£ 7,650.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20379175	£ 3,825.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20379246	£ 2,125.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	04/09/2024	20379596	£ 1,864.80	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/09/2024	20379735	£ 2,520.00	REVENUE	BRG Interim Solutions Limited	18342

Planning and Development	Building Regulations	Agency Salaries	General	11/09/2024	20379736	£	1,260.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/09/2024	20379855	£	2,345.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20379861	£	932.40	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20379862	£	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20380168	£	2,331.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20380190	£	1,864.80	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/09/2024	20380191	£	2,337.50	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	25/09/2024	20380680	£	1,610.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	25/09/2024	20380681	£	2,331.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	27/09/2024	20380971	£	1,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	11/09/2024	20379752	£	6,000.00	REVENUE	Brighten The Corners T/A Sounds East CIC	24556
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/09/2024	20379875	£	1,212.98	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/09/2024	20380505	£	928.67	REVENUE	BROOK STREET FOODS LIMITED	10386
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	25/09/2024	20380524	£	127,583.50	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	04/09/2024	20379902	£	2,446.00	CAPITAL	BROXAP LIMITED	10341
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	BSC Multicultural Services	25/09/2024	20373417	£	11,000.00	REVENUE	BSC MULTICULTURAL SERVICES	10226
Corporate Costs and Central Support	Transportation Management	Grants - Transport	East-West Rail Link	18/09/2024	20380062	£	1,545.00	REVENUE	BUCKINGHAMSHIRE COUNCIL	10429
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/09/2024	20380933	£	5,020.00	REVENUE	Butterfly Childcare	24483
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	18/09/2024	20380330	£	781.60	CAPITAL	CADENT GAS LIMITED	11986
Cultural Related Services	Holywells Park Hub	Non Contracted_Professional Services	General	18/09/2024	20380336	£	2,390.13	REVENUE	Cargate Engineering Ltd	24621
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	25/09/2024	20380125	£	4,200.00	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Cultural Related Services	Summer Holiday Project	Contributions to Other Bodies	General	06/09/2024	20378615	£	4,575.20	REVENUE	CATCH 22 CHARITY LTD	15643
Supervision and Management General	Tenancy Support and Participation	Housing - other Costs	Tenant Mediation Services (formerly YngPplinitiative)	06/09/2024	20379591	£	10,890.00	REVENUE	CATCH 22 CHARITY LTD	15643
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	06/09/2024	20379718	£	660.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	06/09/2024	20379719	£	425.00	REVENUE	CB Skip Services Ltd	18657
Supervision and Management General	Tenancy Services	Compensation or refunds paid	General	20/09/2024	20380360	£	1,500.00	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	25/09/2024	20374380	£	45,000.00	REVENUE	Chapman Centre Trust	20815
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	18/09/2024	20379605	£	829.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/09/2024	20380223	£	1,321.66	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/09/2024	20380250	£	2,527.50	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/09/2024	20380829	£	2,325.24	REVENUE	REDACTED PERSONAL DATA	24379
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL Replace ceramic filtration candles Crematorium	25/09/2024	20380833	£	5,418.48	CAPITAL	REDACTED PERSONAL DATA	24379
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/09/2024	20379791	£	1,137.59	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Parliamentary (National) Elections	Printing Costs	General	11/09/2024	20379195	£	6,366.27	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary (National) Elections	Printing Costs	General	11/09/2024	20379311	£	389.77	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary (National) Elections	Postage Costs	General	11/09/2024	20379311	£	1,979.03	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	11/09/2024	20379598	£	1,149.04	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	11/09/2024	20379598	£	1,202.19	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Printing Costs	General	11/09/2024	20379647	£	87.29	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	PCC Elections	Printing Costs	General	11/09/2024	20379647	£	87.29	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Postage Costs	General	11/09/2024	20379647	£	639.48	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	PCC Elections	Postage Costs	General	11/09/2024	20379647	£	639.48	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	18/09/2024	20380403	£	412.34	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	18/09/2024	20380403	£	412.02	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary (National) Elections	Printing Costs	General	25/09/2024	20380791	£	21,935.04	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Parliamentary (National) Elections	Postage Costs	General	25/09/2024	20380791	£	19,820.78	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Corporate Costs and Central Support	Registration Of Electors	Computer Software - Maintenance	General	11/09/2024	20379399	£	12,696.75	REVENUE	CIVICA UK LTD	13298
Environmental Services	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	13/09/2024	20379730	£	4,080.23	REVENUE	CIVICA UK LTD	13298
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	11/09/2024	20379560	£	2,544.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Stonemasons	Goods for Resale - Bereavement	New Memorials	11/09/2024	20379560	£	330.00	REVENUE	CJ IMPORTS LTD	23875
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20373051	£	9,515.01	REVENUE	REDACTED PERSONAL DATA	19158
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	04/09/2024	20379349	£	98,544.43	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Museum HLF revenue	Training Expenses	General	11/09/2024	20379550	£	11,605.92	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	11/09/2024	20379550	£	38,123.32	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum HLF revenue	Materials and Supplies - Miscellaneous	General	11/09/2024	20379550	£	728.90	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	General	11/09/2024	20379550	£	3,850.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/09/2024	20380378	£	819.00	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	06/09/2024	20379358	£	708.18	REVENUE	Core Leisure Limited T/A Cornilleau UK Limited	24635
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	06/09/2024	20379358	£	70.00	REVENUE	Core Leisure Limited T/A Cornilleau UK Limited	24635
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	27/09/2024	20380094	£	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	04/09/2024	20379505	£	3,116.84	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	11/09/2024	20379764	£	3,143.41	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	18/09/2024	20380240	£	673.20	REVENUE	Crosshands Limited Trading As ACM Training	24422
Corporate Costs and Central Support	Communications & Marketing	Training Expenses	General	18/09/2024	20380241	£	2,197.00	REVENUE	Crosshands Limited Trading As ACM Training	24422
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Training General	06/09/2024	20379581	£	1,925.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	06/09/2024	20379615	-£	1,341.67	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	18/09/2024	20380396	£	2,500.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/09/2024	20380422	£	1,858.33	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/09/2024	20380423	£	2,750.00	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	04/09/2024	20379440	£	7,583.13	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	04/09/2024	20379440	£	272.57	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/09/2024	20379865	£	711.74	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	25/09/2024	20379865	£	685.92	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	25/09/2024	20379865	£	765.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/09/2024	20379869	£	7,584.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/09/2024	20379869	£	232.20	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Planning and Development	Area Committees	Central Area Committee	Calls	27/09/2024	20380853	£	1,337.50	REVENUE	DANCE EAST	10763
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/09/2024	20380221	£	735.00	REVENUE	Darcy Products Ltd (Darcy Group)	21111
Corporate Costs and Central Support	Customer Services Centre	Removal/Emptying of Waste	General	13/09/2024	20379243	£	18.53	REVENUE	Dashredders Ltd	18145
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	13/09/2024	20379243	£	261.82	REVENUE	Dashredders Ltd	18145
Central Services to the Public	Parliamentary (National) Elections	Election Expenses	General	13/09/2024	20379243	£	202.00	REVENUE	Dashredders Ltd	18145
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	04/09/2024	20379556	£	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	13/09/2024	20380006	£	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	27/09/2024	20380968	£	700.00	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	25/09/2024	20379807	£	3,364.44	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	25/09/2024	20379810	£	1,423.16	REVENUE	DELL CORPORATION LTD	10784
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	25/09/2024	20380744	£	750.00	REVENUE	Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Castle Hill Park FFD	25/09/2024	20380744	£	750.00	REVENUE	Dino Squad Ltd	23354
Housing Services	Housing Options	Services for Clients	Invest to Save	11/09/2024	20379638	£	985.00	REVENUE	DKB Homes Ltd C/O Honeybee Property	24410
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	11/09/2024	20379711	£	985.00	REVENUE	DKB Homes Ltd C/O Honeybee Property	24410
Housing Services	Housing Options	Services for Clients	Invest to Save	27/09/2024	20380822	£	985.00	REVENUE	DKB Homes Ltd C/O Honeybee Property	24410
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/09/2024	20380415	£	2,240.00	REVENUE	DM MAP LTD	24581
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	04/09/2024	20379564	£	2,240.00	REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	11/09/2024	20379627	£	32,784.59	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	11/09/2024	20379627	£	38,844.34	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	11/09/2024	20379627	£	64,645.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	11/09/2024	20379627	£	20,559.64	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	11/09/2024	20379627	£	41,573.63	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	04/09/2024	20379657	£	30,360.64	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	27/09/2024	20380836	£	1,143.53	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	04/09/2024	20378245	£	1,437.26	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	04/09/2024	20379568	£	1,437.26	REVENUE	E.Novation UK Ltd	15865
Cultural Related Services	Events	Agency Salaries	One Big Multicultural Festival	18/09/2024	20380004	£	445.00	REVENUE	East Anglia Medical Care Ltd	23366
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	18/09/2024	20380239	£	650.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	04/09/2024	20378896	£	1,257.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	04/09/2024	20379458	£	592.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/09/2024	20379514	£	29,055.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	18/09/2024	20379193	£	118,999.08	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Housing Services	Housing Options	Services for Clients	Rent Guarantee							

Planning and Development	Corporate Properties	Legal Services & Fees	General	11/09/2024	20379821	£	2,750.00	REVENUE	Ellisons Solicitors	18245
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	25/09/2024	20380801	£	1,550.00	CAPITAL	EMP Drainage Ltd	24157
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/09/2024	20380355	£	10,080.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/09/2024	20380356	£	1,965.38	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Environmental Services	Environmental Protection	Costs Recoverable	Priv Water Sup Sampling	06/09/2024	20379603	£	1,100.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	25/09/2024	20380746	£	500.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	11/09/2024	20379607	£	5,400.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	13/09/2024	20380009	£	1,969.50	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/09/2024	20379964	£	1,473.75	REVENUE	REDACTED PERSONAL DATA	17780
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	25/09/2024	20379915	£	1,931.25	REVENUE	ESSEX COUNTY COUNCIL	10982
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	90.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	124.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	90.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/09/2024	20380090	£	180.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Waste Education & Promotion	Equipment / Furniture / Materials	General	18/09/2024	20379799	£	161.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2024	20379799	£	264.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/09/2024	20379799	£	264.00	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/09/2024	20379058	£	897.84	REVENUE	Evoqua Water Technologies Ltd	18169
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/09/2024	20379060	£	2,410.82	REVENUE	Evoqua Water Technologies Ltd	18169
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/09/2024	20379376	£	897.84	REVENUE	Evoqua Water Technologies Ltd	18169
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	18/09/2024	20379864	£	3,300.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/09/2024	20379866	£	450.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/09/2024	20379867	£	1,200.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	06/09/2024	20379444	£	1,987.73	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/09/2024	20379805	£	598.30	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/09/2024	20379806	£	2,650.46	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379826	£	441.78	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/09/2024	20379829	£	576.88	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379842	£	1,048.53	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/09/2024	20379844	£	794.79	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379847	£	625.98	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379848	£	470.80	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/09/2024	20379849	£	1,642.75	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379851	£	594.46	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379852	£	471.42	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	11/09/2024	20379854	£	1,567.11	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/09/2024	20380426	£	3,564.52	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/09/2024	20380428	£	3,875.70	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/09/2024	20380532	£	9,882.95	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/09/2024	20380919	£	2,289.83	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	25/09/2024	20379977	£	1,472.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	25/09/2024	20379978	£	3,627.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	04/09/2024	20379462	£	763.94	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	04/09/2024	20379462	£	23.24	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	04/09/2024	20379462	£	208.26	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	General	11/09/2024	20379948	£	517.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	27/09/2024	20380873	£	702.26	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	27/09/2024	20380873	£	42.55	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	27/09/2024	20380873	£	170.48	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	25/09/2024	20379912	£	2,700.00	CAPITAL	Focus Consultants 2010 LLP	21017
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	25/09/2024	20373487	£	6,000.00	REVENUE	For Children & Young People (4YP)	13778
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/09/2024	20379426	£	13,902.42	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	04/09/2024	20379518	£	25,604.63	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	06/09/2024	20379628	£	1,072.24	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	06/09/2024	20379628	£	48,500.99	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/09/2024	20379630	£	6,380.15	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	11/09/2024	20379642	£	151,569.40	CAPITAL	Foster Property Maintenance Ltd	20865
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Contractor Support	11/09/2024	20379724	£	34,357.60	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	27/09/2024	20380856	£	11,165.24	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/09/2024	20380932	£	1,810.66	REVENUE	Foster Property Maintenance Ltd	20865
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	04/09/2024	20379324	£	4,750.00	CAPITAL	FRIEL CONSULTING LIMITED	23650
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/09/2024	20380860	£	285.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	27/09/2024	20380860	£	730.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	27/09/2024	20380860	£	2,270.00	CAPITAL	Full Circle Compliance Ltd	22547
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	25/09/2024	20380479	£	11,400.00	CAPITAL	Fusion Lifestyle	18749
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/09/2024	20379150	£	286.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	04/09/2024	20379150	£	423.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/09/2024	20379150	£	193.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/09/2024	20379150	£	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/09/2024	20379150	£	340.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	04/09/2024	20379150	£	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	04/09/2024	20379150	£	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/09/2024	20379150	£	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	20/09/2024	20380534	£	86.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	20/09/2024	20380534	£	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	20/09/2024	20380534	£	75.48	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	20/09/2024	20380534	£	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	20/09/2024	20380534	£	340.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	20/09/2024	20380534	£	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	20/09/2024	20380534	£	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	20/09/2024	20380534	£	243.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	20/09/2024	20380534	£	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	13/09/2024	20380147	£	700.00	REVENUE	REDACTED PERSONAL DATA	24331
Cultural Related Services	Events	Non Contracted_Professional Services	Gainsborough SC	13/09/2024	20380147	£	700.00	REVENUE	REDACTED PERSONAL DATA	24331
Cultural Related Services	Events	Non Contracted_Professional Services	Dumbarton Rd RG	13/09/2024	20380147	£	700.00	REVENUE	REDACTED PERSONAL DATA	24331
Cultural Related Services	Events	Non Contracted_Professional Services	Bourne Park	13/09/2024	20380147	£	700.00	REVENUE	REDACTED PERSONAL DATA	24331
Cultural Related Services	Events	Non Contracted_Professional Services	Castle Hill Park FFD	13/09/2024	20380147	£	700.00	REVENUE	REDACTED PERSONAL DATA	24331
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	04/09/2024	20379561	£	1,350.00	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	13/09/2024	20379608	£	683.30	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Environmental Services	Environmental Protection	Non Contracted_Professional Services	Contaminated Land investigations	20/09/2024	20380073	£	2,990.00	REVENUE	GEOSPHERE ENVIRONMENTAL LTD	17054
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/09/2024	20379870	£	900.42	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/09/2024	20379870	£	91,885.77	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	20/09/2024	20380523	£	178,583.84	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	13/09/2024	20379885	£	22,845.00	CAPITAL	Go Jauntly Limited	24637
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20374013	£	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20374817	£	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20377495	£	9,600.00	REVENUE	Golland Property Services Ltd	23118
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	04/09/2024	20378669	£	3,705.00	REVENUE	Goodman Masson Limited	22805
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	27/09/2024	20380842	£	6,955.20	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	27/09/2024	20380842	£	1,026.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379408	£	8,296.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	13/09/2024	20379409	£	12,444.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	890.50	REVENUE	H20 Nationwide Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance								

Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	29.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	58.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	29.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	174.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	581.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	58.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whilton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	102.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	43.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management General	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	130.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	379.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	115.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Ct)	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	514.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	298.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	202.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	202.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	130.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	125.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	274.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	250.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	394.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	274.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	11/09/2024	20379804	£	34.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	25/09/2024	20380490	£	8,296.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	25/09/2024	20380491	£	10,946.00	REVENUE	H20 Nationwide Ltd	24253
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	13/09/2024	20379613	£	451,444.68	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	11/09/2024	20379614	£	11,286.12	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	11/09/2024	20379786	£	154,887.72	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	11/09/2024	20379787	£	3,872.19	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	13/09/2024	20379876	£	1,737,757.01	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	13/09/2024	20379946	£	228,038.63	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	13/09/2024	20379946	£	64,663.77	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	13/09/2024	20379946	£	34,047.32	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/09/2024	20379947	£	5,700.96	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/09/2024	20379947	£	1,616.59	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/09/2024	20379947	£	851.18	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	13/09/2024	20379949	£	271,921.51	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	13/09/2024	20379949	£	77,107.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	13/09/2024	20379949	£	40,599.26	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/09/2024	20379951	£	6,798.03	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/09/2024	20379951	£	1,927.68	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/09/2024	20379951	£	1,014.98	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/09/2024	20379952	£	39,617.01	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/09/2024	20379952	£	11,234.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/09/2024	20379952	£	5,915.02	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	13/09/2024	20379959	£	1,221,711.13	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	13/09/2024	20379960	£	132,457.37	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	20/09/2024	20380363	£	990.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	20/09/2024	20380363	£	280.85	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	20/09/2024	20380363	£	147.88	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/09/2024	20380364	£	564,595.45	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/09/2024	20380365	£	14,114.89	CAPITAL	Handford Homes	18563
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/09/2024	20380288	£	7,457.27	REVENUE	HANDSHAKE LIVE ENTERTAINMENT	13979
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20340990	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20347597	£	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20354511	£	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20371126	£	6,691.31	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20371638	£	7,843.55	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20373108	£	5,474.79	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20373415	£	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20377087	£	9,600.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20378969	£	25,812.00	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/09/2024	20379567	£	1,494.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	04/09/2024	20379631	£	851.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	06/09/2024	20379693	£	782.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	13/09/2024	20380027	£	4,557.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	13/09/2024	20380057	£	920.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/09/2024	20380058	£	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	18/09/2024	20380228	£	736.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	25/09/2024	20380576	£	851.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	ICT Team costs	Agency Salaries	General	25/09/2024	20380671	£	690.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Recruitment Costs	General	27/09/2024	20380945	£	1,664.39	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	04/09/2024	20379004	£	1,821.58	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379256	£	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379257	£	7,826.16	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379374	£	13,341.47	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379375	£	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379575	£	984.03	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	04/09/2024	20379576	£	8,636.71	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/09/2024	20379754	£	15,412.41	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380316	£	2,023.14	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380317	£	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380318	£	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380319	£	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380320	£	1,348.76	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	18/09/2024	20380453	£	7,079.40	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380457	£	2,201.39	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380484	£	7,828.86	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380485	£	11,226.70	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/09/2024	20380486	£	11,816.84	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	25/09/2024	20380620	£	3,104.91	REVENUE	HB COMMERCIAL LTD	17122
Capital GF - Major Capital Projects	Whilton Church Lane (Modular Units)	Capital Expenditure	Main Contract	18/09/2024	20380404	£	8,991.42	CAPITAL	Hill Partnerships Ltd	23121
Housing Services	Private Sector Housing Services	Premises Costs - Miscellaneous	General	27/09/2024	20380839	£	6,500.00	REVENUE	HOME ADAPT	23798
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	25/09/2024	20373493	£	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/09/2024	20380739	£	2,802.50	REVENUE	HORTECH SYSTEMS LTD	13644
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	06/09/2024	20379436	£	443.91	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/09/2024	20377633	£	1,445.96	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/09/2024	20378776	£	149.74	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/09/2024	20378776	£	448.71	REVENUE		

Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/09/2024	20379478	£	660.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379483	£	557.19	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379489	£	7,744.69	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379490	£	837.22	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379491	£	1,039.02	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	11/09/2024	20379494	£	2,951.93	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/09/2024	20379495	£	2,214.52	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/09/2024	20379495	£	2,706.98	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/09/2024	20379498	£	2,530.06	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379767	£	1,366.45	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379769	£	650.76	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/09/2024	20379773	£	8,709.55	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/09/2024	20379782	£	856.95	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/09/2024	20379782	£	3,443.60	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/09/2024	20379785	£	603.48	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/09/2024	20379814	£	466.88	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/09/2024	20379817	£	10,939.44	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/09/2024	20379818	£	1,808.68	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/09/2024	20379819	£	553.42	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/09/2024	20379820	£	1,905.19	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/09/2024	20379833	£	2,524.65	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/09/2024	20379833	£	1,205.40	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	20/09/2024	20379837	£	612.99	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/09/2024	20380142	£	9,788.40	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/09/2024	20380143	£	1,734.38	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/09/2024	20380145	£	2,511.74	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/09/2024	20380159	£	1,781.73	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/09/2024	20380159	£	1,964.78	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/09/2024	20380160	£	480.12	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	20/09/2024	20380249	£	563.47	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/09/2024	20380302	£	3,996.45	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/09/2024	20380308	£	12,457.50	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/09/2024	20380314	£	1,046.68	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/09/2024	20380337	£	640.40	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/09/2024	20380339	£	741.31	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/09/2024	20380341	£	1,366.43	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/09/2024	20380350	£	1,112.33	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/09/2024	20380350	£	1,209.83	REVENUE	HUWS GRAY BUILDBASE	10406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Icenl Project	25/09/2024	20373500	£	20,000.00	REVENUE	Icenl Ipswich Limited	21254
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	04/09/2024	20379401	£	5,299.52	REVENUE	Impatient Productions Ltd	23851
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Ipswich Wayfinder	11/09/2024	20379748	£	499.00	REVENUE	Indigo Ross Design & Print Limited	24656
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Ipswich Wayfinder	11/09/2024	20379749	£	5,053.00	REVENUE	Indigo Ross Design & Print Limited	24656
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	25/09/2024	20380000	£	500.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	11/09/2024	20379738	£	2,800.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	25/09/2024	20380657	£	5,850.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	04/09/2024	20379429	£	41,079.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	06/09/2024	20379430	£	6,648.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	04/09/2024	20379606	£	4,482.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	04/09/2024	20379606	£	3,361.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/09/2024	20379606	£	3,361.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	04/09/2024	20379606	£	7,867.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	04/09/2024	20379606	£	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	04/09/2024	20379606	£	1,960.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	04/09/2024	20379606	£	448.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/09/2024	20379606	£	1,344.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/09/2024	20379606	£	6,163.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	04/09/2024	20379606	£	10,044.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	04/09/2024	20379606	£	4,146.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	04/09/2024	20379606	£	4,146.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	04/09/2024	20379606	£	10,198.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	04/09/2024	20379606	£	12,323.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/09/2024	20379606	£	5,546.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	04/09/2024	20379606	£	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	04/09/2024	20379606	£	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	04/09/2024	20379606	£	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	04/09/2024	20379606	£	560.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	04/09/2024	20379625	£	2,059.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/09/2024	20379625	£	8,884.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Summer Holiday Project	Security Services	Security	04/09/2024	20379626	£	7,161.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	04/09/2024	20379653	£	1,440.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/09/2024	20379653	£	5,012.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	04/09/2024	20379653	£	5,884.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	04/09/2024	20379653	£	782.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/09/2024	20379653	£	2,055.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/09/2024	20379653	£	3,063.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Pantaloons	04/09/2024	20379653	£	266.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Bourne Park	04/09/2024	20379653	£	444.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Castle Hill Park FFD	04/09/2024	20379653	£	444.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	04/09/2024	20379653	£	289.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	04/09/2024	20379653	£	943.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	04/09/2024	20379653	£	16,538.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/09/2024	20379653	£	16,538.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/09/2024	20379653	£	2,617.88	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	04/09/2024	20379653	£	1,815.65	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	27/09/2024	20380847	£	6,648.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Media - TV Radio Internet	04/09/2024	20379431	£	1,546.04	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	04/09/2024	20379432	£	9,426.02	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	25/09/2024	20373481	£	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	18/09/2024	20380442	£	999.00	REVENUE	Ipswich 102 Ltd t/a Nation Radio Suffolk	23882
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	25/09/2024	20373461	£	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	06/09/2024	20379524	£	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	06/09/2024	20379527	£	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	06/09/2024	20379529	£	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	06/09/2024	20379530	£	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	25/09/2024	20380544	£	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	25/09/2024	20380547	£	1,725.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	25/09/2024	20380550	£	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route								

Corporate Costs and Central Support	Transportation Management	Grants - Transport	Transport Initiatives	25/09/2024	20378128	£	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	25/09/2024	20373462	£	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	25/09/2024	20373458	£	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	18/09/2024	20380212	£	2,465.22	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	25/09/2024	20380213	£	3,150.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	18/09/2024	20380214	£	1,721.60	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	25/09/2024	20380215	£	1,721.60	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	27/09/2024	20380954	£	1,721.60	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	13/09/2024	20380013	£	319.00	REVENUE	IPSWICH PA CENTRE	17336
Cultural Related Services	Ransomes Sports Pavilion	Equipment / Furniture / Materials	Sports Equip-General	13/09/2024	20380013	£	99.00	REVENUE	IPSWICH PA CENTRE	17336
Highways Roads and Transport	Town Centre On-Street Parking	Specific Campaigns / Projects expenditure	General	27/09/2024	20380797	£	985.00	REVENUE	J Boast Maintenance Services	23831
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	20/09/2024	20380372	£	950.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools structural wall repairs	25/09/2024	20380834	£	550.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	General	04/09/2024	20379559	£	6,500.00	REVENUE	JDI SOLUTIONS LTD	17006
Highways Roads and Transport	Town Centre On-Street Parking	Specific Campaigns / Projects expenditure	General	13/09/2024	20380020	£	968.95	REVENUE	Kaspa Sign Products Ltd	18615
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	25/09/2024	20379640	£	1,941.54	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/09/2024	20379658	£	14,295.20	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/09/2024	20379659	£	148,528.92	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	06/09/2024	20379661	£	47,324.84	REVENUE	KBH Building Services LTD	23620
Capital GF - Annual Core Investment	IGS Country Park	Capital Expenditure	Main Contract	04/09/2024	20379460	£	636.86	CAPITAL	KESGRAVE AGGREGATES	14326
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/09/2024	20381018	£	19,960.00	REVENUE	Kicks and Tricks Ltd	24572
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/09/2024	20380503	£	16,579.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	11/09/2024	20379609	£	1,380.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	11/09/2024	20379612	£	9,033.50	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management General	Gipping House Facilities	Electricity	General	25/09/2024	20380647	£	5,174.43	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Electricity	General	25/09/2024	20380648	£	6,406.79	REVENUE	KOCUREK EXCAVATORS LTD	17131
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	18/09/2024	20379917	£	39,292.31	CAPITAL	KOMPAN LTD	11646
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	18/09/2024	20379918	£	8,061.93	CAPITAL	KOMPAN LTD	11646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20376240	£	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20351036	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23857
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	25/09/2024	20379927	£	9,166.43	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	25/09/2024	20373416	£	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	13/09/2024	20380104	£	837.70	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	20/09/2024	20380435	£	651.58	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	20/09/2024	20380437	£	515.15	REVENUE	LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	04/09/2024	20376186	-£	517.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	04/09/2024	20376186	-£	1,551.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	04/09/2024	20378163	£	283.50	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	04/09/2024	20378163	£	850.50	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	27/09/2024	20380257	£	157,686.59	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Housing Services	Private Sector Housing Services	Premises Costs - Miscellaneous	General	06/09/2024	20379180	£	2,720.00	REVENUE	LOFTY HEIGHTS	17490
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	13/09/2024	20379858	£	980.00	REVENUE	LOFTY HEIGHTS	17490
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	27/09/2024	20380535	£	625.00	REVENUE	LOFTY HEIGHTS	17490
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	25/09/2024	20380315	£	1,450.00	REVENUE	LOGISTICS UK	11105
Housing Services	New East Villa - HFU	Security Services	General	06/09/2024	20379665	£	1,527.09	REVENUE	M ENGLISH SECURITY LIMITED	16146
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/09/2024	20378746	£	2,970.90	REVENUE	MARES S.P.A. T/A ZOOGS	16112
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/09/2024	20379901	£	5,366.05	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20377658	£	8,000.00	REVENUE	REDACTED PERSONAL DATA	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/09/2024	20341364	£	31,238.90	REVENUE	REDACTED PERSONAL DATA	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/09/2024	20378662	£	5,950.00	REVENUE	REDACTED PERSONAL DATA	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20378972	£	6,545.00	REVENUE	REDACTED PERSONAL DATA	22205
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/09/2024	20379632	£	9,337.68	REVENUE	May Jackson Ltd	18228
Cultural Related Services	Events	Equipment Hire	One Big Multicultural Festival	13/09/2024	20380141	£	1,921.60	REVENUE	Metro Rod Ltd	18228
Cultural Related Services	Events	Equipment Hire	One Big Multicultural Festival	13/09/2024	20380144	£	830.40	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Supervision and Management Special	Upkeep Of Estates_West	Premises Costs - Miscellaneous	Pest Control	13/09/2024	20379880	£	2,700.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Supervision and Management Special	Cumberland Towers Shs	Premises Costs - Miscellaneous	Pest Control	13/09/2024	20380007	£	835.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Christchurch Park Hub	Non Contracted_Professional Services	General	25/09/2024	20380656	£	1,515.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Christchurch Park Hub	Non Contracted_Professional Services	General	25/09/2024	20380841	£	555.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Christchurch Park Hub	Non Contracted_Professional Services	General	25/09/2024	20380851	£	960.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	04/09/2024	20379624	£	24,536.85	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	20/09/2024	20380084	£	9,299.66	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Supervision and Management General	Tenancy Services	Telecommunication Costs - Mobiles	General	25/09/2024	20380564	£	1,156.50	REVENUE	Mobysoft Limited	23324
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	04/09/2024	20378853	£	2,779.49	REVENUE	MOTT MACDONALD LTD	17518
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	27/09/2024	20380222	£	1,225.12	REVENUE	MOTT MACDONALD LTD	17518
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/09/2024	20354330	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20378054	£	9,600.00	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20378655	£	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20378065	£	8,604.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Invest to Save	11/09/2024	20379710	£	1,450.00	REVENUE	REDACTED PERSONAL DATA	24661
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/09/2024	20369506	£	7,865.11	REVENUE	REDACTED PERSONAL DATA	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20380051	£	542.55	REVENUE	REDACTED PERSONAL DATA	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20377515	£	8,604.00	REVENUE	REDACTED PERSONAL DATA	23315
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20379365	£	18,945.00	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20354224	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20379956	£	1,430.02	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20378338	£	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20350844	£	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20373887	£	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20379366	£	4,237.00	REVENUE	REDACTED PERSONAL DATA	24657
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20379378	£	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20373198	£	8,604.00	REVENUE	REDACTED PERSONAL DATA	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/09/2024	20380021	£	528.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20344091	£	24,956.75	REVENUE	REDACTED PERSONAL DATA	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20375213	£	8,604.00	REVENUE	REDACTED PERSONAL DATA	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20370223	£	7,319.76	REVENUE	REDACTED PERSONAL DATA	22088
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	04/09/2024	20379519	£	479.58	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	04/09/2024	20379645	£	1,760.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	13/09/2024	20379760	£	1,505.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	13/09/2024	20380101	£	1,760.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	13/09/2024	20380102	£	1,760.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	25/09/2024	20380560	£	1,422.93	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	25/09/2024	20380619	£	1,600.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	27/09/2024	20380855	£	1,760.00	REVENUE	Munihire Limited	23255
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	18/09/2024	20379932	£	9,992.50	REVENUE	NATHANIEL LICHFIELD & PARTNERS LIMITED T/A LICHFIELDS	16825
Cultural Related Services	Parks - Wildlife Rangers	Miscellaneous Stock - Purchases	Grass Seed	20/09/2024	20380452	£	1,000.00	REVENUE	Naturescape Wildflowers LLP	18802
Housing Services	Housing Options	Services for Clients	General	27/09/2024	20375647	£	7,887.00	REVENUE	Neale Property Management	24566
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	04/09/2024	20379528	£	1,290.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	18/09/2024	20380220	£	1,550.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	27/09/2024	20380959	£	1,205.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Housing IT	Computer Software - Maintenance	Licence	13/09/2024	20379874	£	2,024.27	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	13/09/2024	20379874	£	787.22	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	27/09/2024	20380897	£	448.85	CAPITAL	Needham Chalks (HAM) Ltd	23536
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20375645	£	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	13/09/2024	20380192	£	855.49	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	13/09/2024	20380193	£	820.25	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	13/09/2024	20380194	£	763.82	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	25/09/2024	20380195	£	984.03	REVENUE	Network Merchants Limited	18340
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	27/09/2024	20380649	£	2,475.90	REVENUE	NEW AUTO LIMITED T/A MOGO UK	12002

Environmental Services	Street Cleansing	Equipment Hire	General	13/09/2024	20379972	£	1,098.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	11/09/2024	20379973	£	528.00	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	11/09/2024	20379974	£	440.00	CAPITAL	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Residents' Zone Parking Scheme	Advertising/Publicity	Newspapers etc	11/09/2024	20379933	£	1,207.44	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	18/09/2024	20380384	£	715.52	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	18/09/2024	20380385	£	715.52	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/09/2024	20380976	£	10,087.50	REVENUE	Next Thing Education Camps Limited	24469
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379319	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379320	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379321	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379330	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379331	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379332	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379333	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379334	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379335	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379336	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379337	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379338	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379339	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379340	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379341	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379342	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379343	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379344	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379345	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	11/09/2024	20379346	£	26,000.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Planning and Development	Corporate Properties	Electricity	General	11/09/2024	20379936	£	2,395.55	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	11/09/2024	20379939	£	2,475.05	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	11/09/2024	20379941	£	2,241.36	REVENUE	NPOWER LIMITED	13356
Housing Services	New West Villa - HFU	Equipment / Furniture / Materials	General	11/09/2024	20379859	£	420.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	20/09/2024	20380216	£	580.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	13/09/2024	20379954	£	61,000.00	REVENUE	Officer Theatricals Ltd	18407
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/09/2024	20380513	-£	61,000.00	REVENUE	Officer Theatricals Ltd	18407
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/09/2024	20380510	£	61,000.00	REVENUE	Officer UK Tour Limited	24652
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/09/2024	20379507	£	620.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/09/2024	20379507	£	130.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/09/2024	20379507	£	855.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/09/2024	20379507	£	190.00	REVENUE	Olympus Mechanical Services Ltd	24584
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/09/2024	20379507	£	215.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/09/2024	20379887	£	855.29	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Electrical P1 & P2	11/09/2024	20379993	£	554.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Computer Equipment - Maintenance	General	13/09/2024	20379995	£	657.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Electrical P1 & P2	11/09/2024	20379996	£	4,476.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Computer Consumables and other Minor IT costs	General	13/09/2024	20379998	£	720.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	25/09/2024	20380806	£	106.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	25/09/2024	20380806	£	445.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	25/09/2024	20380806	£	184.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	25/09/2024	20380806	£	336.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	25/09/2024	20380806	£	136.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	25/09/2024	20380806	£	337.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	25/09/2024	20380806	£	824.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/09/2024	20380806	£	250.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/09/2024	20379743	£	434.88	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/09/2024	20379744	£	1,914.01	REVENUE	Orion Building Engineering Service Limited	24298
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL Replace failed Air source heat pump Old Mortuary Depot	13/09/2024	20380169	£	8,001.10	CAPITAL	Orion Building Engineering Service Limited	24298
Environmental Services	Crematorium	Reactive Repairs	General	13/09/2024	20380107	£	1,225.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	06/09/2024	20379720	£	2,201.21	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	11/09/2024	20380019	£	1,240.25	REVENUE	P TUCKWELL LTD	12895
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	25/09/2024	20380625	-£	1,250.00	CAPITAL	P TUCKWELL LTD	12895
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	25/09/2024	20380627	£	1,500.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	25/09/2024	20380686	£	875.90	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	25/09/2024	20380707	£	670.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Financial Fees & Services	General	25/09/2024	20380707	£	100.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Non Contracted_Professional Services	Pantaloon	13/09/2024	20380109	£	1,852.00	REVENUE	PANTALOONS	15614
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/09/2024	20379763	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/09/2024	20379916	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/09/2024	20379969	£	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/09/2024	20380496	£	1,560.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380497	£	2,990.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380498	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380499	£	2,990.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380500	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380570	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380665	£	2,990.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/09/2024	20380687	£	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	20/09/2024	20380418	£	1,000.00	REVENUE	Parking Associates Ltd	22274
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	04/09/2024	20379501	£	580.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	13/09/2024	20379663	£	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	20/09/2024	20379801	£	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	20/09/2024	20380344	£	8,431.50	REVENUE	PENNINGTON CHOICES LTD	14543
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/09/2024	20380445	£	15,138.74	REVENUE	Phil Aldridge Productions Ltd	18367
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	04/09/2024	20379453	£	563.55	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	04/09/2024	20379453	£	680.05	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	04/09/2024	20379453	£	205.40	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	04/09/2024	20379453	£	490.08	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	25/09/2024	20380036	£	5,738.03	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Invest to Save	11/09/2024	20379729	£	608.31	REVENUE	Plots, Plans and Properties Limited	23216
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	25/09/2024	20380858	£	28,338.88	REVENUE	PPL PRS Ltd	18300
Planning and Development	Economic Development	Agency Salaries	General	06/09/2024	20379535	£	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	04/09/2024	20379537	£	1,087.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	04/09/2024	20379600	£	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	04/09/2024	20379601	£	1,305.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	25/09/2024	20380014	£	1,350.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	20/09/2024	20380016	£	1,800.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	20/09/2024	20380061	£	1,087.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	20/09/2024	20380158	£	1,087.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	20/09/2024	20380177	£	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	25/09/2024	20380536	£	1,491.48	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	25/09/2024	20380537	£	5,500.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	25/09/2024	20380754	£	1,491.48	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	25/09/2024	20380026	£	2,319.20	REVENUE	Premier Education Group	24514
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/09/2024	20380785	£	13,625.30	REVENUE	Premier Education Group	24514
Planning and Development	Gainsborough Sports Centre - General	Reactive Repairs	General	13/09/2024	20380071	£	715.02	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Planning and Development	Ip-City Centre	Reactive Repairs	General	13/09/2024	20380079	£	475.91	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Planning and Development	Corporate Properties	Reactive Repairs	General	18/09/2024	20380277	£	757.29	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General							

Cultural Related Services	Arboriculture	Training Expenses	General	04/09/2024	20379446	£	920.00	REVENUE	PROJECT SKILLS SOLUTIONS LTD	17128
Cultural Related Services	Arboriculture	Training Expenses	General	04/09/2024	20379447	£	920.00	REVENUE	PROJECT SKILLS SOLUTIONS LTD	17128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20337783	£	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	06/09/2024	20379398	£	3,817.54	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	25/09/2024	20379992	£	4,109.38	CAPITAL	Provelio Limited	23962
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/09/2024	20379504	£	246.88	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	04/09/2024	20379504	£	233.55	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	04/09/2024	20379504	£	190.58	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools structural wall repairs	11/09/2024	20379989	£	1,899.70	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/09/2024	20379990	£	154.56	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	11/09/2024	20379990	£	1,101.39	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/09/2024	20379990	£	1,272.49	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	20/09/2024	20380398	£	160.17	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	20/09/2024	20380398	£	314.62	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Allotments	Reactive Repairs	General	20/09/2024	20380398	£	445.54	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	04/09/2024	20379547	£	1,701.15	CAPITAL	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	13/09/2024	20380165	£	2,436.47	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	13/09/2024	20380165	£	1,088.60	CAPITAL	R J Lifts Group Ltd	18652
Cultural Related Services	Arboriculture	Training Expenses	Training General	04/09/2024	20379610	£	570.00	REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	04/09/2024	20379015	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	06/09/2024	20379586	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	11/09/2024	20379788	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	18/09/2024	20380230	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	18/09/2024	20380264	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	18/09/2024	20380266	£	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	20/09/2024	20380028	£	700.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	25/09/2024	20380068	£	8,813.60	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	25/09/2024	20380070	£	8,700.00	CAPITAL	Ridge and Partners LLP	24323
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	25/09/2024	20378341	£	2,100.60	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	18/09/2024	20380127	£	1,155.50	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	13/09/2024	20380131	£	1,155.50	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	20/09/2024	20380504	£	1,096.70	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	11/09/2024	20379765	£	660.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	25/09/2024	20373499	£	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/09/2024	20380301	£	450.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/09/2024	20379202	£	3,054.74	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/09/2024	20379503	£	2,826.91	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/09/2024	20379709	£	2,307.92	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Parliamentary (National) Elections	Postage Costs	General	11/09/2024	20379913	£	928.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/09/2024	20379923	£	3,712.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/09/2024	20380229	£	3,863.78	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/09/2024	20380278	£	19,015.00	REVENUE	REDACTED PERSONAL DATA	20905
Cultural Related Services	Holywells Park Hub	Maintenance of Heritage Assets	General	27/09/2024	20380803	£	2,065.00	REVENUE	S Michlmayr & Co Ltd	18521
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	11/09/2024	20379689	£	1,210.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	20/09/2024	20380434	£	6,750.00	REVENUE	Satchell Moran Solicitors Limited	23958
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	11/09/2024	20379871	£	2,000.00	REVENUE	SAVILLE CONSULTING UK LIMITED	16663
Capital GF - Major Capital Projects	Corporate Properties	Capital Expenditure	Main Contract	11/09/2024	20379739	£	9,166.13	CAPITAL	SAVILLS (L & P) LIMITED	12463
Planning and Development	Tenancy Services	Gas	General	11/09/2024	20379872	£	448.60	REVENUE	SEFE ENERGY LIMITED	16912
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/09/2024	20378029	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/09/2024	20378095	£	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	04/09/2024	20379441	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379442	£	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379443	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379523	£	1,801.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	11/09/2024	20379699	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379700	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379701	£	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379702	£	1,657.38	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	18/09/2024	20379924	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379938	£	1,597.58	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379942	£	1,621.35	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379943	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20380048	£	2,570.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20380049	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20380050	£	1,062.89	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	18/09/2024	20380322	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20380323	£	2,570.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20380324	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	18/09/2024	20380325	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380492	£	1,008.84	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/09/2024	20380743	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380745	£	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380747	£	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380751	£	1,261.05	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/09/2024	20380866	£	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Highways Roads and Transport	Town Centre Pedestrian Areas	Water Services	General	04/09/2024	20380196	-£	4,070.68	REVENUE	SES Business Water	23722
Housing Services	Housing Options	Services for Clients	Invest to Save	13/09/2024	20379895	£	1,200.00	REVENUE	SHJ Homes Ltd	24603
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	25/09/2024	20380402	£	551.51	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20376253	£	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/09/2024	20345477	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23724
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	27/09/2024	20380927	£	7,385.00	REVENUE	SMOOTHWALL LTD	17904
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	20/09/2024	20380400	£	35,000.00	CAPITAL	Spark Emergency Technologies Limited	24664
Cultural Related Services	Ransomes Sports Pavilion	Equipment - Repairs	General	20/09/2024	20379755	£	1,495.71	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks - Wildlife Rangers	Grounds Maintenance	General	25/09/2024	20380529	£	280.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Small Machinery	25/09/2024	20380529	£	565.66	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	General	13/09/2024	20380055	£	2,807.50	REVENUE	STA Technical Limited	24600
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	11/09/2024	20379512	£	2,124.01	REVENUE	Standing Tall Group Ltd T/A Colour Task	24645
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/09/2024	20377955	£	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/09/2024	20380162	£	630.00	REVENUE	Stratford Fine Foods Limited	23938
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	11/09/2024	20377679	£	1,500.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	04/09/2024	20379544	£	600.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	11/09/2024	20379656	£	1,415.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	06/09/2024	20379704	£	13,740.08	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	06/09/2024	20379705	£	1,544.94	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	Tenancy Services	Training Expenses	Training General	06/09/2024	20379706	£	990.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Enterprise Zones	Contributions to Other Bodies	General	06/09/2024	20379707	£	19,336.69	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	18/09/2024	20379734	£	737.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	11/09/2024	20379811	£	1,525.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	18/09/2024	20379815	£	600.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	18/09/2024	20380117	£	10,857.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Procurement	Computer Software - Maintenance	Annual Support & Maintenance	20/09/2024	20380233	£	2,073.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Safer Streets 4	Capital Expenditure	Main Contract	25/09/2024	20380616	£	130,000.00	CAPITAL	SUFFOLK HIGHWAYS	12741
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	25/09/2024	20373492	£	12,900.00	REVENUE	Suffolk Law Centre	18691
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	11/09/2024	20379761	£	3,375.00	CAPITAL	SUFFOLK MIND	10876
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	25/09/2024	20373470	£	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	11/09/2024	20379860	£	750.00	REVENUE	SUPERSTRUCTURES	17723
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	25/09/2024	20380809	£	750.00	REVENUE	SUPERSTRUCTURES	17723
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	18/09/2024	20380379	£	450.00	CAPITAL	SURVEY SOLUTIONS	12738
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	25/09/202						

Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	20/09/2024	20380502	£	750.00	REVENUE	SWT TRADING LTD	13417
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	04/09/2024	20379499	£	3,729.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	04/09/2024	20379500	£	2,257.68	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/09/2024	20379506	£	553.56	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/09/2024	20379646	£	3,618.05	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	04/09/2024	20379648	£	3,363.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/09/2024	20379789	£	3,307.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	11/09/2024	20379790	£	3,508.92	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	11/09/2024	20379795	£	560.57	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/09/2024	20379796	£	560.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	13/09/2024	20379798	£	2,432.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	13/09/2024	20379827	£	3,472.49	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	13/09/2024	20379839	£	560.57	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/09/2024	20379843	£	483.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/09/2024	20380135	£	693.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/09/2024	20380269	£	2,453.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	25/09/2024	20380271	£	3,370.70	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	18/09/2024	20380273	£	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2024	20380772	£	2,792.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	27/09/2024	20380773	£	2,462.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2024	20380774	£	681.91	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/09/2024	20380775	£	490.25	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/09/2024	20380776	£	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/09/2024	20380777	£	420.43	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/09/2024	20380778	£	605.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2024	20380790	£	3,314.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	Round Up - Weeding	27/09/2024	20380792	£	3,151.53	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/09/2024	20380793	£	681.91	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	25/09/2024	20380798	£	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/09/2024	20380823	£	454.26	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtcoe	06/09/2024	20379726	£	33,814.67	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	06/09/2024	20379726	£	4,539.10	CAPITAL	TBF SCAFFOLDING LTD	12061
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	04/09/2024	20379466	£	718.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	27/09/2024	20380965	£	7.50	REVENUE	Teqex Limited	23695
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	27/09/2024	20380965	£	527.48	REVENUE	Teqex Limited	23695
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/09/2024	20377742	£	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/09/2024	20345116	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23732
Housing Services	Housing Options	Services for Clients	Invest to Save	27/09/2024	20380820	£	609.98	REVENUE	REDACTED PERSONAL DATA	23732
Cultural Related Services	Regent Theatre - Trading Account	Premises Costs - Miscellaneous	General	04/09/2024	20379242	£	450.00	REVENUE	Thameside Fire Protection	18317
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	General	06/09/2024	20379599	£	707.69	REVENUE	THE FINANCIAL REPORTING COUNCIL	15764
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	04/09/2024	20378879	£	1,680.00	REVENUE	THE HIVE IPSWICH CIC	23637
Shared Services	SRP Business Support/Management	Training Expenses	Training General	25/09/2024	20380742	£	990.00	SRPREV	THE INSTITUTE OF REVENUES RATING & VALUATION	11439
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	25/09/2024	20380677	£	33,595.89	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Planning and Development	Economic Development	Agency Salaries	General	11/09/2024	20379553	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	04/09/2024	20379555	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/09/2024	20379673	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Economic Development	Agency Salaries	General	11/09/2024	20379674	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/09/2024	20379675	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2024	20379966	£	1,456.02	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Economic Development	Agency Salaries	General	13/09/2024	20379967	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/09/2024	20379968	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	18/09/2024	20380161	£	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/09/2024	20380294	£	1,456.02	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Economic Development	Agency Salaries	General	18/09/2024	20380296	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	25/09/2024	20380607	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Economic Development	Agency Salaries	General	25/09/2024	20380609	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	25/09/2024	20380610	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Economic Development	Agency Salaries	General	25/09/2024	20380651	£	3,755.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Highways Roads and Transport	Shopmobility	Products / Materials held for Resale	General	18/09/2024	20380064	£	435.00	REVENUE	THE RADAR KEY COMPANY	17432
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Buildings	04/09/2024	20379515	£	650.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	11/09/2024	20379672	£	1,660.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Cultural Development	Grants - Cultural	Thomas Wolsey 550 Project	11/09/2024	20379931	£	7,318.10	REVENUE	Thomas Wolsey 550 CIC	23881
Central Services to the Public	Registration Of Electors	Publications - Subscriptions	General	11/09/2024	20379234	£	2,087.04	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/09/2024	20379980	£	3,839.76	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Employee Advertising	20/09/2024	20380427	£	22,562.33	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/09/2024	20375918	£	17,208.00	REVENUE	REDACTED PERSONAL DATA	19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/09/2024	20341529	£	21,290.85	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2024	20356242	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/09/2024	20363986	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	06/09/2024	20378989	£	28,695.13	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Housing Services	Housing Options	Services for Clients	Invest to Save	20/09/2024	20380393	£	700.00	REVENUE	TP Property	24531
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	13/09/2024	20380080	£	1,900.10	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/09/2024	20379417	£	596.00	REVENUE	Transport UK East Anglia Ltd	11769
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/09/2024	20379982	£	596.00	REVENUE	Transport UK East Anglia Ltd	11769
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	13/09/2024	20379722	£	25,000.00	REVENUE	Triangle Living Water Ltd	20752
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/09/2024	20379671	£	58,819.08	REVENUE	TRIPLE A ENTERTAINMENT GROUP LTD	12819
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/09/2024	20381026	£	21,733.81	REVENUE	TRIPLE A ENTERTAINMENT GROUP LTD	12819
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	20/09/2024	20379937	£	882.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	20/09/2024	20379940	£	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	18/09/2024	20380332	£	690.90	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	18/09/2024	20380333	£	897.80	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	25/09/2024	20380334	£	765.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	25/09/2024	20380371	£	2,055.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	25/09/2024	20380561	£	4,910.00	REVENUE	Turf Tank UK	24303
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	25/09/2024	20380562	£	6,300.00	REVENUE	Turf Tank UK	24303
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	13/09/2024	20379780	£	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	13/09/2024	20379780	£	400.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	13/09/2024	20379780	£	140.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	13/09/2024	20379780	£	60.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	27/09/2024	20380111	£	36.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	27/09/2024	20380111	£	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/09/2024	20380111	£	600.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	27/09/2024	20380111	£	90.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/09/2024	20377540	£	336,362.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/09/2024	20378768	-£	336,362.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20378187	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20378739	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20378929	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20379176	£	438.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20379177	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2024	20379463	£	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2024	20379464	£	487.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/09/2024	20379465	£	2,340.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/09/2024	20379635	£	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/09/2024	20379636	£	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20379637	£	1,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/09/2024	20379882	£	650.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/09/2024	20379953	£	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/09/2024	20379958	£	2,405.00	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/09/2024	20380059	£	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/09/2024	20380060	£	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20380198	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20380199	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	18/09/2024	20380200	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380470	£	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/09/2024	20380471	£	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/09/2024	20380541	£	1,170.00	REVENUE	VENN GROUP LIMITED	12942
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	06/09/2024	20379634	£	5,250.00	REVENUE	Veritas Solicitors LLP	24388
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	20/09/2024	20380399	£	10,000.00	REVENUE	Veritas Solicitors LLP	24388
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	06/09/2024	20379233	£	3,479.71	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	06/09/2024	20379683	£	839.47	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	18/09/2024	20378955	£	49,999.00	CAPITAL	Visitor Insights Ltd	24436
Planning and Development	Building Regulations	Agency Salaries	General	04/09/2024	20379461	£	2,886.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	25/09/2024	20379526	£	2,886.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	25/09/2024	20379688	£	2,886.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/09/2024	20379690	£	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/09/2024	20379691	£	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	13/09/2024	20380052	£	2,283.75	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	25/09/2024	20380053	£	2,886.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	18/09/2024	20380227	£	2,030.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	25/09/2024	20380465	£	2,030.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	20/09/2024	20380466	£	2,509.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	27/09/2024	20380667	£	2,925.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	25/09/2024	20380668	£	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	06/09/2024	20379011	£	1,102.36	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	06/09/2024	20379011	£	207.24	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	06/09/2024	20379715	£	791.20	REVENUE	WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	25/09/2024	20379981	£	600.00	REVENUE	Washco Limited	18945
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	11/09/2024	20379577	£	900.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	13/09/2024	20379597	£	38,850.00	CAPITAL	Yellow Branding & Digital Media Unlimited	24639
Supervision and Management General	Tenancy Services	Training Expenses	Training General	04/09/2024	20379437	£	1,600.00	REVENUE	ZEBRA TRAINING SERVICES	15008
							£11,069,849.41			