

Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID	
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	06/12/2024	20383882	1,800.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	06/12/2024	20383887	600.00	REVENUE	1 STOP HSE TRAINING LIMITED	17760
Cultural Related Services	Greenways Project	Premises Costs - Hiring buildings/rooms	General	20/12/2024	20383857	538.77	REVENUE	32ND IPSWICH SCOUTS	12816
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	04/12/2024	20383027	6,284.60	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	Customer Services Centre	Training Expenses	Training General	13/12/2024	20383520	1,900.00	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	11/12/2024	20383869	10,020.00	REVENUE	Access Systems (UK) Limited	21317
Cultural Related Services	Corn Exchange Catering and Bars	Equipment - Repairs	General	18/12/2024	20383563	1,260.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	27/12/2024	20373677	10,000.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	Tenancy Support and Participation	Housing - other Costs	Tenant Satisfaction Survey	11/12/2024	20384193	2,346.50	REVENUE	Acuity Research & Practice Ltd	24269
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	18/12/2024	20383590	2,150.00	REVENUE	Adamson Conservation Ltd	18845
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	18/12/2024	20383867	3,300.00	REVENUE	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/12/2024	20383156	5,792.34	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/12/2024	20383375	3,802.53	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	13/12/2024	20383484	2,514.62	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/12/2024	20383517	4,095.54	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/12/2024	20383760	1,565.94	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	27/12/2024	20384019	2,704.93	REVENUE	ADNAMS PLC	13662
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	04/12/2024	20383714	31,585.22	CAPITAL	AECOM limited	14652
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	04/12/2024	20383309	1,889.50	REVENUE	AGROVISTA UK LIMITED	10049
Shared Services	SRP Local Tax Collection	Training Expenses	Training General	04/12/2024	20382946	695.00	SRPREV	AIREY CONSULTANCY SERVICES LTD	10054
Planning and Development	Ip-City Centre	Reactive Repairs	General	06/12/2024	20383833	1,412.00	REVENUE	Aldous Mechanical Ltd	23254
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	06/12/2024	20383833	41.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	06/12/2024	20383833	286.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	06/12/2024	20383833	1,322.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	06/12/2024	20383833	1,433.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	06/12/2024	20383833	153.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	06/12/2024	20383833	498.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	06/12/2024	20383833	916.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	06/12/2024	20383833	823.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	06/12/2024	20383833	153.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Buildings	06/12/2024	20383871	3,380.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	13/12/2024	20380737	68,149.00	REVENUE	ALGECO STORAGE LTD T/A MR BOX LIMITED	10327
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	13/12/2024	20383113	-67,317.00	REVENUE	ALGECO STORAGE LTD T/A MR BOX LIMITED	10327
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	27/12/2024	20384148	956.80	REVENUE	ALISTAGE LIMITED	10084
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	27/12/2024	20384149	1,517.00	REVENUE	ALISTAGE LIMITED	10084
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	04/12/2024	20383244	3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	11/12/2024	20383591	3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	18/12/2024	20383851	3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/12/2024	20384282	3,248.75	REVENUE	Allen Lane Limited	24512
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	11/12/2024	20383942	662.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	04/12/2024	20383193	714.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/12/2024	20384103	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2024	20384104	6,309.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/12/2024	20384131	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	20/12/2024	20384132	6,511.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	20/12/2024	20384133	1,493.96	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/12/2024	20384133	1,379.04	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	04/12/2024	20383724	672.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	20/12/2024	20383725	2,995.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	13/12/2024	20384106	1,021.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	18/12/2024	20384324	2,011.83	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	27/12/2024	20384617	1,607.45	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Employee Expenses	General	27/12/2024	20384669	1,505.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Employee Expenses	General	27/12/2024	20384669	752.50	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Employee Expenses	General	27/12/2024	20384669	752.50	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Sports & Leisure Management	Employee Expenses	General	27/12/2024	20384669	1,505.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Water Services	General	06/12/2024	20378751	2,349.00	REVENUE	Aquam Water Services Ltd	18355
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/12/2024	20383752	2,754.25	REVENUE	ARJO UK LTD	10162
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	20/12/2024	20384576	3,900.00	REVENUE	ART EAT EVENTS CIC	23411
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	20/12/2024	20383652	1,800.00	REVENUE	Artychoke	24651
Cultural Related Services	Regent Theatre - Trading Account	Catering/Beverages	General	11/12/2024	20383852	1,002.95	REVENUE	Axbury Events LTD T/a Rainbow Slush	23880
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/12/2024	20384153	2,800.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/12/2024	20384154	2,800.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/12/2024	20384425	2,780.00	REVENUE	Beeches Guest House	18380
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	27/12/2024	20383989	17,865.00	CAPITAL	BEN BURGESS NEWMARKET	10423
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	11/12/2024	20384151	2,950.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	13/12/2024	20384290	690.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	20/12/2024	20383655	2,199.56	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	11/12/2024	20383140	1,087.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	11/12/2024	20383574	2,281.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	11/12/2024	20384072	2,410.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	27/12/2024	20384730	1,000.00</			

Planning and Development	Building Regulations	Agency Salaries	General	04/12/2024	20383132	3,120.00	REVENUE	Capita Property & Infrastructure Ltd	24324
Cultural Related Services	Parks And Open Spaces	Equipment - Contract Maintenance	Servicing	04/12/2024	20383203	395.00	REVENUE	CASTLE GROUP LIMITED	10454
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	04/12/2024	20383203	25.00	REVENUE	CASTLE GROUP LIMITED	10454
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	20/12/2024	20383886	850.00	CAPITAL	COS MEDIA LIMITED	10495
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	27/12/2024	20374380	45,000.00	REVENUE	Chapman Centre Trust	20815
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	20/12/2024	20384205	2,612.75	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	20/12/2024	20384206	1,524.95	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/12/2024	20382194	-2,455.05	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/12/2024	20383737	2,116.80	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Registration Of Electors	Printing Costs	General	04/12/2024	20383805	3,180.30	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	04/12/2024	20383805	18,297.00	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	04/12/2024	20383809	246.05	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	04/12/2024	20383809	797.97	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	18/12/2024	20384453	2,545.86	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	18/12/2024	20384453	2,526.18	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	20/12/2024	20383899	1,247.50	CAPITAL	Civilistix Ltd	24692
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	13/12/2024	20384255	2,431.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	13/12/2024	20384255	463.00	REVENUE	CJ IMPORTS LTD	23875
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/12/2024	20383581	138,497.75	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/12/2024	20383168	1,499.96	REVENUE	CLEAR CHANNEL UK LTD	10582
Planning and Development	Corporate Properties	Specific Campaigns / Projects expenditure	General	18/12/2024	20384443	4,000.00	REVENUE	CLUTTONS LLP	15866
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	18/12/2024	20383441	430.35	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	20/12/2024	20383755	853.95	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Events	Training Expenses	Misc Events	27/12/2024	20384688	1,000.00	REVENUE	CONTROLLED EVENTS LIMITED	24720
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	27/12/2024	20383984	648.00	REVENUE	COSTAR UK LTD	17990
Cultural Related Services	Arboriculture	Agency Salaries	General	04/12/2024	20383801	980.13	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	11/12/2024	20384127	980.13	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	11/12/2024	20384155	980.13	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	03/12/2024	20383121	-1,300.00	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	20/12/2024	20384064	2,163.29	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	20/12/2024	20384065	7,777.62	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	20/12/2024	20384065	263.05	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Planning and Development	Area Committees	South West Area Committee	General	18/12/2024	20384414	668.75	REVENUE	DANCE EAST	10763
Capital GF - Schemes funded from Non IBC Sources	Greener Ipswich	Capital Expenditure	Main Contract	11/12/2024	20383811	1,000.00	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/12/2024	20383734	9,873.60	REVENUE	David Michael Productions UK Limited	24419
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	General	18/12/2024	20383558	2,160.00	REVENUE	DIW FENCING	10822
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/12/2024	20384105	5,118.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	27/12/2024	20382239	1,248.00	REVENUE	DP THEATRICAL LTD	17742
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/12/2024	20383611	12,849.88	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/12/2024	20383720	610.57	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/12/2024	20383720	52,768.16	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/12/2024	20383720	25,169.33	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	04/12/2024	20383720	69,594.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	04/12/2024	20383720	17,005.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	04/12/2024	20383720	31,153.70	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	11/12/2024	20384109	35,053.24	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	11/12/2024	20384197	15,180.32	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	18/12/2024	20384434	450.28	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Central Services to the Public	IBC Elections	Equipment - Contract Maintenance	General	27/12/2024	20384195	555.00	REVENUE	E FILE UK LTD	16233
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/12/2024	20383820	1,500.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	18/12/2024	20384455	950.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	27/12/2024	20384041	600.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	27/12/2024	20384632	113,436.31	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Supervision and Management General	Tenancy Services	Electricity	General	27/12/2024	20384682	920.78	REVENUE	EDF ENERGY 1 LIMITED	14339
Supervision and Management General	Tenancy Services	Electricity	General	11/12/2024	20384094	692.76	REVENUE	EDF ENERGY CUSTOMERS LTD	14942
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	18/12/2024	20383548	453.95	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/12/2024	20383730	62,500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	07/12/2024	20384345	62,500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	13/12/2024	20381640	1,296.78	REVENUE	ENGIE Gas Limited	18186
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	20/12/2024	20384430	1,382.62	REVENUE	ENGIE Gas Limited	18186
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	27/12/2024	20383986	494.28	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	11/12/2024	20383995	1,080.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	11/12/2024	20383995	120.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Blades/Deckparts	20/12/2024	20383999	1,042.86	REVENUE	ERNEST DOE & SONS LTD	10833
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Buildings	20/12/2024	20384030	1,241.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	20/12/2024	20384030	280.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	20/12/2024	20384030	599.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	20/12/2024	20384030	375.00	REVENUE	ETISS LIMITED	10990
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	20/12/2024	20384030	385.00	REVENUE	ETISS LIMITED	10990
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	18/12/2024	20384288	37,683.78	CAPITAL	European Asbestos Services Ltd	24508
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Fencing	11/12/2024	20383452	2,775.00	REVENUE	F Klucznik & Son T/A IAE	18297
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	04/12/2024	20383751	900.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/12/2024	20384445	2,303.05	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/12/2024	20384447	2,639.35	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/12/2024	20384448	1,863.12	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	20/12/2024	20384480	2,096.30	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/12/2024	20384481	1,801.12	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/12/2024	20384482	2,114.42	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/12/2024	20384483	1,494.90	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/12/2024	20384484	2,630.90	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/12/2024	20384486	928.65	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	18/12/2024	20384487	438.76	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/12/2024	20384671	2,062.01	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/12/2024	20384673	756.26	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	20/12/2024	20383954	3,627.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	20/12/2024	20383961	1,178.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	06/12/2024	20383394	561.66	REVENUE	Flint Hire & Supply Ltd (Flints Theatrical Chandlers)	17107
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	18/12/2024	20383539	906.29	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	20/12/2024	20384000	2,700.00	CAPITAL	Focus Consultants 2010 LLP	21017
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	06/12/2024	20383827	4,620.60	REVENUE	Foo Fighters GB	24714
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	06/12/2024	20383647	20,973.40	REVENUE	FOOTPRINT ECOLOGY LIMITED	17967
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	27/12/2024	20373487	6,000.00	REVENUE	For Children & Young People (4YP)	13778
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	06/12/2024	20383592	595.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	06/12/2024	20382436	1,120.18	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	06/12/2024	20382436	40,482.26	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383728	749.03	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383762	9,755.16	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383763	17,053.29	REVENUE	Foster Property Maintenance Ltd	20865

Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383764	22,056.70	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/12/2024	20383855	25,985.40	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383861	2,855.33	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383866	9,334.57	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383875	6,582.76	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	11/12/2024	20383950	10,068.28	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20384624	4,571.75	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20384626	3,563.74	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20384627	13,303.23	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20384629	5,549.33	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20384675	2,119.61	REVENUE	Foster Property Maintenance Ltd	20865
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	27/12/2024	20384715	2,500.00	CAPITAL	FRIEL CONSULTING LIMITED	23650
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	27/12/2024	20384717	2,200.00	CAPITAL	FRIEL CONSULTING LIMITED	23650
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	27/12/2024	20384718	3,300.00	CAPITAL	FRIEL CONSULTING LIMITED	23650
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	27/12/2024	20384719	1,200.00	CAPITAL	FRIEL CONSULTING LIMITED	23650
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	18/12/2024	20384391	422.00	REVENUE	FURNITURE@WORK LIMITED	11117
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	04/12/2024	20383717	1,050.00	REVENUE	G C ROBERTSON & ASSOCIATES LTD	12393
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	11/12/2024	20384137	1,263.02	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	11/12/2024	20384137	114,028.79	CAPITAL	GHB ROOFING LIMITED	11168
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmice	13/12/2024	20384289	5,058.80	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/12/2024	20384289	105,663.98	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	20/12/2024	20384590	133,041.57	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	20/12/2024	20383753	583.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	20/12/2024	20384052	1,044.26	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/12/2024	20374013	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20374817	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/12/2024	20377495	9,600.00	REVENUE	Golland Property Services Ltd	23118
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	04/12/2024	20383114	7,585.50	REVENUE	Goodman Masson Limited	22805
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	20/12/2024	20383701	21,686.00	REVENUE	Goodman Masson Limited	22805
Cultural Related Services	Healthy Behaviours Service	Equipment / Furniture / Materials	Sports Equip-General	20/12/2024	20383738	565.20	REVENUE	GOPAK LIMITED	11193
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	2,334.50	REVENUE	H20 Nationwide Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	707.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	29.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	29.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	58.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	29.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	174.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	440.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	58.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	102.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	43.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	29.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	11/12/2024	20383416	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	04/12/2024	20383721	2,135.83	REVENUE	HADLEIGH GLASS LTD	14924
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	04/12/2024	20383667	417,460.40	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	04/12/2024	20383780	196,024.71	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	04/12/2024	20383781	4,900.62	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/12/2024	20383782	41,680.27	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/12/2024	20383782	11,819.07	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/12/2024	20383782	6,223.08	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/12/2024	20383783	1,042.01	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/12/2024	20383783	295.48	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/12/2024	20383783	155.56	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/12/2024	20383784	295,001.50	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/12/2024	20383784	83,652.09	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/12/2024	20383784	44,045.21	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/12/2024	20383785	14,409.93	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/12/2024	20383785	4,086.15	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/12/2024	20383785	2,151.48	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/12/2024	20383808	298,658.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/12/2024	20383808	84,689.11	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/12/2024	20383808	44,591.23	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	04/12/2024	20383810	8,008.19	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	04/12/2024	20383810	2,270.84	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	04/12/2024	20383810	1,195.66	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	11/12/2024	20384136	1,041,984.12	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/12/2024	20384581	935,923.85	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/12/2024	20384582	23,398.10	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	27/12/2024	20384642	108,894.17	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/12/2024	20384643	2,722.35	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	27/12/2024	20384644	793,266.45	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	27/12/2024	20384646	157,236.55	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	27/12/2024	20384647	168,276.01	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	20/12/2024	20384648	4,206.90	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	27/12/2024	20384694	237,241.38	CAPITAL	Handford Homes	18563

Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	27/12/2024	20384695	5,931.03	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	27/12/2024	20384696	9,228.13	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	27/12/2024	20384696	2,616.78	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	27/12/2024	20384696	1,377.81	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	27/12/2024	20384698	242,417.74	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	27/12/2024	20384698	68,741.18	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	27/12/2024	20384698	36,194.20	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	27/12/2024	20384699	6,060.44	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	27/12/2024	20384699	1,718.53	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	27/12/2024	20384699	904.86	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	27/12/2024	20384700	273,659.54	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	27/12/2024	20384700	77,600.26	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	27/12/2024	20384700	40,858.75	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	27/12/2024	20384701	6,841.49	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	27/12/2024	20384701	1,940.01	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	27/12/2024	20384701	1,021.47	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	27/12/2024	20384707	2,294.00	CAPITAL	Handford Homes	18563
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	20/12/2024	20383926	805.52	REVENUE	HARBRO SUPPLIES LIMITED	11254
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2024	20384162	427.40	REVENUE	HAWK EXPRESS CABS LIMITED	11278
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20371126	6,691.31	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/12/2024	20371638	7,843.55	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/12/2024	20373108	5,474.79	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20373415	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20377087	9,600.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20378969	25,812.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20383624	2,880.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20383766	3,298.20	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/12/2024	20383491	1,992.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/12/2024	20383736	3,564.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2024	20383834	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	27/12/2024	20384045	9,157.32	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2024	20384076	3,920.62	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	20/12/2024	20384250	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384169	1,011.69	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384171	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384173	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384174	2,023.14	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	20/12/2024	20384189	2,154.42	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384200	2,360.34	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384201	1,450.82	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/12/2024	20384258	7,391.44	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Parks And Open Spaces	Training Expenses	Course Fees	18/12/2024	20384523	1,400.00	REVENUE	High Five Training	18736
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	27/12/2024	20373493	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	06/12/2024	20383266	458.84	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/12/2024	20382721	971.09	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/12/2024	20382721	4,487.31	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/12/2024	20382981	198.77	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/12/2024	20382981	702.08	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/12/2024	20382983	1,627.18	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/12/2024	20382988	816.67	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/12/2024	20382988	465.59	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383024	1,488.21	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383026	1,298.67	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383028	3,686.89	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383030	3,905.98	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383033	701.10	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383035	994.84	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/12/2024	20383046	646.66	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/12/2024	20383050	899.30	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	11/12/2024	20383051	1,855.69	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	13/12/2024	20383055	511.34	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/12/2024	20383057	703.66	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/12/2024	20383060	1,045.69	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/12/2024	20383675	1,705.41	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/12/2024	20383682	9,732.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/12/2024	20383684	2,479.43	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/12/2024	20383685	800.97	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/12/2024	20383686	2,673.08	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/12/2024	20383688	6,077.81	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	13/12/2024	20383695	2,271.56	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/12/2024	20383696	1,961.87	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/12/2024	20384304	642.22	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/12/2024	20384311	5,845.22	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/12/2024	20384315	1,027.47	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/12/2024	20384328	1,099.53	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/12/2024	20384328	3,800.65	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	27/12/2024	20384329	7,745.68	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	18/12/2024	20384331	2,712.80	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/12/2024	20384337	5,251.09	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/12/2024	20384341	3,765.95	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/12/2024	20384356	383.75	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/12/2024	20384356	1,669.40	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/12/2024	20384358	567.46	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	18/12/2024	20384359	3,570.61	REVENUE	HUWS GRAY BUILDBASE	10406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	27/12/2024	20373500	20,000.00	REVENUE	Iceni Ipswich Limited	21254
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	20/12/2024	20383800	8,650.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	11/12/2024	20383879	1,000.00	REVENUE	IN VIEW PUBLICITY	11448
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	13/12/2024	20383536	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	20/12/2024	20383880	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/12/2024	20383845	6,642.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	04/12/2024	20383631	6,648.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	04/12/2024	20383765	1,974.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/12/2024	20383765	8,250.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/12/2024	20383777	5,642.51	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Agency Salaries	General	06/12/2024	20383777	1,056.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Housing Services	New East Villa - HFU	Security Services	Staff	06/12/2024	20383777	5,071.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	06/12/2024	20383777	4,764.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	06/12/2024	20383777	733.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	06/12/2024	20383777	2,935.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	06/12/2024	20383777	3,598.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Staff	06/12/2024	20383777	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	06/12/2024	20383777	101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	06/12/2024	20383777	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	06/12/2024	20383777	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	General	06/12/2024	20383777	1,434.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	06/12/2024	20383777	4,643.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	General	06/12/2024	20383777	8,732.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	06/12/2024	20383777	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	06/12/2024	20383777	2,857.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	06/12/2024	20383777	15,504.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	06/12/2024	20383777	15,504.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/12/2024	20383777	2,935.94	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	06/12/2024	20383777	1,467.97	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	11/12/2024	20383911	8,104.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	18/12/2024	20384276	40,792.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	11/12/2024	20383549	9,426.02	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Stationery	General	06/12/2024	20383896	429.25	REVENUE	IPSERV LIMITED	18266
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/12/2024	20384708	32,363.63	REVENUE	IPSERV LIMITED	18266
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/12/2024	20384709	2,165.81	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	27/12/2024	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	11/12/2024	20382567	500.00	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	27/12/2024	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	13/12/2024	20384181	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	13/12/2024	20384182	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	13/12/2024	20384183	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	13/12/2024	20384184	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	27/12/2024	20373464	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Transport Initiatives	27/12/2024	20378128	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	27/12/2024	20373462	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	27/12/2024	20373458	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/12/2024	20383739	3,150.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/12/2024	20383740	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	27/12/2024	20384620	5,070.00	REVENUE	Ipswich Romanian Community CIC	24560
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/12/2024	20383359	2,147.50	REVENUE	Ipswich Town Foundation	23380
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	27/12/2024	20384017	530.45	REVENUE	J P LENNARD LIMITED	11692
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	Christchurch Mansion moth infestation removal	20/12/2024	20383906	1,136.60	CAPITAL	JDEcology Ltd	24660
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	04/12/2024	20382900	8,500.00	REVENUE	JDI SOLUTIONS LTD	17006
Housing Services	Housing Options	Services for Clients	Invest to Save	06/12/2024	20383953	625.00	REVENUE	Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	04/12/2024	20382339	1,070.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	27/12/2024	20383998	600.00	REVENUE	JS SOUND LTD	17750
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/12/2024	20383819	7,680.45	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/12/2024	20383822	117,214.03	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	11/12/2024	20383828	2,567.60	CAPITAL	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/12/2024	20383829	54,193.20	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	06/12/2024	20383951	1,063.90	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	13/12/2024	20384099	35,873.91	REVENUE	KBH Building Services LTD	23620
Environmental Services	Refuse Collection - Trade	Recycling & Composting Costs	Recycling - Food	11/12/2024	20383957	498.48	REVENUE	Keenan Recycling Limited	24360
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	06/12/2024	20383868	750.00	REVENUE	Kemp Rust Consulting Ltd	24569
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/12/2024	20384179	35,900.00	CAPITAL	Kendall Facility Management Limited	24717
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	06/12/2024	20383175	15,481.25	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	11/12/2024	20383321	7,735.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Health & Wellbeing	Training Expenses	Training General	04/12/2024	20383706	613.00	REVENUE	Knowledge Exchange Group Ltd	24536
Supervision and Management General	Gipping House Facilities	Electricity	General	11/12/2024	20383698	7,032.62	REVENUE	KOCUREK EXCAVATORS LTD	17131
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	27/12/2024	20384543	1,309.49	CAPITAL	LAMBERT SMITH HAMPTON GROUP LTD	16478
Planning and Development	Area Committees	South East Area Committee	General	11/12/2024	20383133	1,500.00	REVENUE	LANDSEER ROAD METHODIST CHURCH	11658
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	20/12/2024	20384047	488.80	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	20/12/2024	20383884	898.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Housing Services	Assistance To Vol Bodies (Gen)	Grants - Housing General Fund	Ipswich Women's Aid	27/12/2024	20373416	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	04/12/2024	20383786	1,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	06/12/2024	20383772	1,585.00	REVENUE	Lindbergh Road Community Church	23535
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	11/12/2024	20384025	1,098.46	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	11/12/2024	20384026	1,569.88	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	06/12/2024	20383831	575.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	06/12/2024	20383832	600.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	11/12/2024	20384128	435.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	04/12/2024	20383490	528.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	04/12/2024	20383490	1,584.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	27/12/2024	20384012	4,208.00	REVENUE	LOCAL GOVERNMENT INFORMATION UNIT	11759
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	13/12/2024	20383910	3,724.19	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	13/12/2024	20383913	131,514.27	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	20/12/2024	20383595	1,540.00	REVENUE	LOFTY HEIGHTS	17490
Supervision and Management General	Tenancy Services	Services for Clients	General	11/12/2024	20384152	1,340.00	REVENUE	LOFTY HEIGHTS	17490
Capital GF - Major Capital Projects	Warehouse (property matter)	Capital Expenditure	Main Contract	20/12/2024	20383797	307,474.53	CAPITAL	Loungers UK Limited	22247
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	20/12/2024	20383719	2,072.06	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	18/12/2024	20384043	2,072.06	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	27/12/2024	20384046	998.76	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	27/12/2024	20384048	2,047.70	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	27/12/2024	20384049	3,176.32	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	27/12/2024	20384049	650.17	REVENUE	M ENGLISH SECURITY LIMITED	16146
Planning and Development	Building Regulations	Agency Salaries	General	06/12/2024	20383017	3,575.00	REVENUE	Macdonald and Company Freelance Ltd	24674
Planning and Development	Building Regulations	Agency Salaries	General	13/12/2024	20383537	3,575.00	REVENUE	Macdonald and Company Freelance Ltd	24674
Planning and Development	Building Regulations	Agency Salaries	General	20/12/2024	20383659	6,435.00	REVENUE	Macdonald and Company Freelance Ltd	24674
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	27/12/2024	20384039	3,383.28	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20378972	6,545.00	REVENUE	May Jackson Ltd	22205
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/12/2024	20384219	8,984.97	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	20/12/2024	20384272	16,081.98	REVENUE	MHR International UK Ltd	18916
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	20/12/2024	20383598	600.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Premises Costs - Miscellaneous	Pest Control	18/12/2024	20384269	1,050.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	06/12/2024	20383830	16,297.49	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	06/12/2024	20383830	20,142.30	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	13/12/2024	20383599	3,543.04	REVENUE	MOTT MACDONALD LTD	17518
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/12/2024	20354330	25,025.35	REVENUE	Mr A T Coughlan T/A Briarbank	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20378054	9,600.00	REVENUE	Mr A T Coughlan T/A Briarbank	18951

Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	11/12/2024	20384014	2,000.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	18/12/2024	20384230	750.00	REVENUE	NANSEN ROAD BAPTIST CHURCH	11978
Supervision and Management General	IBC Mtce & Contracts Management	Employee Expenses	General	20/12/2024	20384437	745.00	REVENUE	NAPIT Services Limited	23890
Housing Services	Housing Options	Services for Clients	General	27/12/2024	20375647	7,887.00	REVENUE	Neale Property Management	24566
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	11/12/2024	20383419	10,200.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Corporate Costs and Central Support	ICT Team costs	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2024	20384087	24,125.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	18/12/2024	20384087	103,374.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	20/12/2024	20384021	965.94	REVENUE	Network Merchants Limited	18340
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	20/12/2024	20383914	3,431.45	CAPITAL	Network Rail Infrastructure Ltd	18637
Environmental Services	Street Cleansing	Equipment Hire	General	27/12/2024	20382501	1,147.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	27/12/2024	20383818	1,049.00	REVENUE	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	11/12/2024	20384005	849.68	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Housing Services	Housing Options	Services for Clients	Invest to Save	04/12/2024	20383670	1,779.00	REVENUE	Nicholas Estates Ltd	18344
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	18/12/2024	20382729	425.24	REVENUE	Nominet UK	22810
Planning and Development	Corporate Properties	Electricity	General	27/12/2024	20381139	1,015.00	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	27/12/2024	20381140	1,015.00	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	27/12/2024	20381142	1,015.00	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	27/12/2024	20381144	1,015.00	REVENUE	NPOWER LIMITED	13356
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	04/12/2024	20383481	896.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	13/12/2024	20383561	430.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	04/12/2024	20383152	215.00	REVENUE	Olympus Mechanical Services Ltd	24584
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	04/12/2024	20383152	250.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	11/12/2024	20383372	579.01	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	06/12/2024	20383863	105.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	06/12/2024	20383863	140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	06/12/2024	20383863	140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Fore St Baths	Reactive Repairs	General	06/12/2024	20383863	105.00	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Ip-City Centre	Reactive Repairs	General	04/12/2024	20383134	144.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	04/12/2024	20383134	245.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	04/12/2024	20383134	205.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	04/12/2024	20383134	41.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	04/12/2024	20383134	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	04/12/2024	20383134	771.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	04/12/2024	20383134	916.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	04/12/2024	20383134	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	04/12/2024	20383229	2,825.30	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Corporate Costs and Central Support	Property Services Management	Reactive Repairs	General	04/12/2024	20382968	746.27	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Crematorium	Reactive Repairs	General	27/12/2024	20383501	3,805.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Environmental Services	Crematorium	Reactive Repairs	General	13/12/2024	20384160	1,380.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	Small Machinery	04/12/2024	20383158	1,185.00	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	General	20/12/2024	20383648	1,463.85	REVENUE	P TUCKWELL LTD	12895
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/12/2024	20383142	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/12/2024	20383488	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	13/12/2024	20383528	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/12/2024	20383650	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	20/12/2024	20383718	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	20/12/2024	20384038	3,363.75	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/12/2024	20384175	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/12/2024	20384161	19,735.97	REVENUE	PASSWORD PRODUCTIONS LTD	14527
Planning and Development	Ip-City Centre	Reactive Repairs	General	06/12/2024	20383202	637.22	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	27/12/2024	20384037	5,738.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	04/12/2024	20383732	1,965.00	REVENUE	Platinum Estimating & Surveying Company Limited	24709
Cultural Related Services	Corn Exchange Catering and Bars	Cleaning Supplies	Cleaning Services	18/12/2024	20383521	513.22	REVENUE	POINT CONTACT HYGIENESIS	12216
Cultural Related Services	Regent Theatre Catering and Bars	Cleaning Supplies	Cleaning Services	18/12/2024	20383529	920.04	REVENUE	POINT CONTACT HYGIENESIS	12216
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2024	20384140	1,325.00	REVENUE	Power Property Management	23776
Housing Services	Housing Options	Services for Clients	Invest to Save	27/12/2024	20384557	850.00	REVENUE	Power Property Management	23776
Housing Services	Housing Options	Services for Clients	Invest to Save	27/12/2024	20384611	1,050.00	REVENUE	Power Property Management	23776
Planning and Development	Building Regulations	Agency Salaries	General	13/12/2024	20383009	2,875.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	13/12/2024	20383257	2,875.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	04/12/2024	20383628	1,988.64	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	13/12/2024	20384020	2,875.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	13/12/2024	20384022	2,875.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	13/12/2024	20384024	6,000.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	13/12/2024	20384224	1,988.64	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	18/12/2024	20384380	1,988.64	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	18/12/2024	20384383	2,875.00	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	18/12/2024	20384259	1,602.51	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	18/12/2024	20384260	2,688.76	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	18/12/2024	20384261	4,229.04	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	27/12/2024	20384649	908.73	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	27/12/2024	20384652	690.05	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	20/12/2024	20383796	16,219.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	06/12/2024	20383842	1,890.00	REVENUE	PROSPEC LIMITED	16941
Cultural Related Services	Regent Theatre - Trading Account	Premises Costs - Miscellaneous	General	11/12/2024	20383442	500.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	20/12/2024	20383873	9,935.30	CAPITAL	Provelio Limited	23962
Planning and Development	Ip-City Centre	Reactive Repairs	General	06/12/2024	20383859	256.98	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	06/12/2024	20383859	219.22	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	06/12/2024	20383859	714.38	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	18/12/2024	20383560	2,038.00	CAPITAL	R J Lifts Group Ltd	18652
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	27/12/2024	20384008	2,178.00	CAPITAL	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	18/12/2024	20384421	153.27	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	18/12/2024	20384421	2,243.31	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/12/2024	20384421	180.00	CAPITAL	R J Lifts Group Ltd	18652
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	11/12/2024	20383651	1,434.77	CAPITAL	RANDALL SURVEYS LLP	17625
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/12/2024	20383789	7,333.14	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/12/2024	20383340	786.00	REVENUE	Record UK Limited	24453
Cultural Related Services	Arboriculture	Training Expenses	Training General	18/12/2024	20380552	600.00	REVENUE	RED STAG TRAINING LTD	17899
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20373051	9,515.01	REVENUE	REDACTED	19158
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/12/2024	20383465	960.00	REVENUE	REDACTED	23421
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/12/2024	20354558	21,349.30	REVENUE	REDACTED	23906
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Independent retailer support	27/12/2024	20384660	1,000.00	REVENUE	REDACTED	24706
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	06/12/2024	20383949	22.00	REVENUE	REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	06/12/2024	20383949	1,045.00	REVENUE	REDACTED	17780
Cultural Related Services	Summer Holiday Project	Contributions to Other Bodies	General	06/12/2024	20383860	756.00	REVENUE	REDACTED	23424
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20383690	1,371.00	REVENUE	REDACTED	24712
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20383700	20,825.00	REVENUE	REDACTED	24712
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20376240	20,825.00	REVENUE	REDACTED	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20351036	21,349.30	REVENUE	REDACTED	23857

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20377658	8,000.00	REVENUE	REDACTED	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20341364	31,238.90	REVENUE	REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/12/2024	20378662	5,950.00	REVENUE	REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20378655	28,800.00	REVENUE	REDACTED	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/12/2024	20378065	8,604.00	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20377515	8,604.00	REVENUE	REDACTED	23315
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/12/2024	20379365	18,945.00	REVENUE	REDACTED	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20354224	25,025.35	REVENUE	REDACTED	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20378338	17,850.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20381984	28,000.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20350844	21,314.30	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/12/2024	20373887	25,095.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20383119	8,604.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20379378	20,825.00	REVENUE	REDACTED	24657
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20373198	8,604.00	REVENUE	REDACTED	22372
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/12/2024	20344091	24,956.75	REVENUE	REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/12/2024	20375213	8,604.00	REVENUE	REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20375645	25,095.00	REVENUE	REDACTED	24589
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/12/2024	20384492	23,500.00	REVENUE	REDACTED	20905
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20345477	25,025.35	REVENUE	REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/12/2024	20377955	25,095.00	REVENUE	REDACTED	24628
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20377742	28,000.00	REVENUE	REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/12/2024	20345116	21,349.30	REVENUE	REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20375918	17,208.00	REVENUE	REDACTED	19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20356242	21,349.30	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/12/2024	20363986	25,025.35	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20382423	20,825.00	REVENUE	REDACTED	24695
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	27/12/2024	20384033	3,014.40	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	27/12/2024	20384035	7,984.65	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	11/12/2024	20383422	2,248.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/12/2024	20384061	1,757.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	20/12/2024	20383865	3,356.40	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	27/12/2024	20373499	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/12/2024	20383458	1,900.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/12/2024	20383635	450.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	06/12/2024	20383979	450.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	06/12/2024	20383131	2,263.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Environmental Services	Stonemasons	Postage Costs	General	13/12/2024	20383461	86.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/12/2024	20383461	2,904.73	REVENUE	ROYAL MAIL GROUP PLC	12389
Planning and Development	Ip-City Centre	Postage Costs	General	13/12/2024	20383494	955.00	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	20/12/2024	20383559	2,390.39	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/12/2024	20383965	2,327.31	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Training General	11/12/2024	20383509	1,275.00	REVENUE	S.H.E. Advises Limited	23741
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	18/12/2024	20383550	753.00	REVENUE	SAFESITE LTD	12466
Planning and Development	Corporate Properties	Costs Recovered - Miscellaneous	General	13/12/2024	20383468	1,455.53	REVENUE	SAVILLS (L & P) LIMITED	12463
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	11/12/2024	20384111	1,343.87	REVENUE	SAVILLS (L & P) LIMITED	12463
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	11/12/2024	20384112	1,000.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Planning and Development	Corporate Properties	Gas	General	27/12/2024	20384689	660.84	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383495	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383496	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383498	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	04/12/2024	20383569	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383577	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383579	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	06/12/2024	20383814	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2024	20383815	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2024	20383996	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	13/12/2024	20384187	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2024	20384209	2,570.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/12/2024	20384211	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/12/2024	20383876	9,480.85	REVENUE	ShowPlanr Ltd	18095
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/12/2024	20384156	6,281.57	REVENUE	ShowPlanr Ltd	18095
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	11/12/2024	20383462	2,988.50	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Refuse Collection Management Account	Advertising/Publicity	Shows - Brochures etc	13/12/2024	20383518	994.69	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Fixtures & Fittings	General	20/12/2024	20383935	2,738.33	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	20/12/2024	20383936	1,122.00	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/12/2024	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/12/2024	20378889	8,604.00	REVENUE	Silverdene Properties Limited	23473
Highways Roads and Transport	Residents' Zone Parking Scheme	Specific Campaigns / Projects expenditure	General	20/12/2024	20383798	3,953.70	REVENUE	SLB Roads Ltd	24542
Highways Roads and Transport	Civil Parking Enforcement	Specific Campaigns / Projects expenditure	General	20/12/2024	20383798	34,509.31	REVENUE	SLB Roads Ltd	24542
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	04/12/2024	20383004	3,667.36	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITC	12775
Supervision and Management General	Tenancy Services	Electricity	General	11/12/2024	20384090	574.60	REVENUE	SSE Energy Solutions	12602
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	18/12/2024	20383715	-7,500.00	REVENUE	ST ELIZABETH HOSPICE	12455
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	18/12/2024	20383716	7,500.00	REVENUE	ST ELIZABETH HOSPICE	12455
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	18/12/2024	20383978	11,250.00	REVENUE	ST ELIZABETH HOSPICE	12455
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	27/12/2024	20383758	1,335.89	REVENUE	STAGE ELECTRICS PARTNERSHIP LTD T/A STAGE ELECTRICS	12665
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/12/2024	20383629	693.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/12/2024	20384385	567.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/12/2024	20383768	21,542.60	REVENUE	Strictly Theatre Co	18495
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	27/12/2024	20384450	3,216.00	REVENUE	SUFFOLK COAST & HEATHS UNIT	15683
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Rentals	20/12/2024	20383846	9,450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	27/12/2024	20383854	1,615.32	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	27/12/2024	20373492	12,900.00	REVENUE	Suffolk Law Centre	18691
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	27/12/2024	20373470	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Housing Services	New East Villa - HFU	Housing Contract Maintenance	Contract Variations	18/12/2024	20384275	1,028.73	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	18/12/2024	20384497	28,951.75	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	18/12/2024	20384497	41,550.47	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	18/12/2024	20384497	15,752.80	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	18/12/2024	20384497	9,483.55	REVENUE	Sureserve Compliance Central Limited	13973
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	11/12/2024	20382848	490.25	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/12/2024	20383212	826.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/12/2024	20383213	826.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/12/2024	20383215	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/12/2024	20383216	826.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/12/2024	20383242	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/12/2024	20383294	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/12/2024	20383417	560.57	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	18/12/2024	20383580	426.35	REVENUE	TANDEM PERSONNEL	13143

Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/12/2024	20383582	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/12/2024	20383584	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/12/2024	20383586	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/12/2024	20383589	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/12/2024	20383609	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/12/2024	20383821	3,655.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/12/2024	20383824	698.19	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/12/2024	20383835	475.92	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/12/2024	20383836	618.56	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/12/2024	20383837	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/12/2024	20383838	731.49	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/12/2024	20383839	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2024	20383889	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2024	20383890	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2024	20383891	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2024	20383893	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/12/2024	20383898	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/12/2024	20384225	2,760.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/12/2024	20384226	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/12/2024	20384229	698.19	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/12/2024	20384565	3,942.22	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/12/2024	20384566	561.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	20/12/2024	20384567	698.19	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	04/12/2024	20383776	53,339.05	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/12/2024	20383776	17,813.40	CAPITAL	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/12/2024	20383823	573.60	REVENUE	TBF SCAFFOLDING LTD	12061
Environmental Services	Emergency Services Centre - HEARS	Training Expenses	Training General	18/12/2024	20383608	1,420.00	REVENUE	TEC Services Association C.I.C. (TSA)	24708
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	20/12/2024	20384336	1,153.12	SRPREV	Telsolutions Limited	24618
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	18/12/2024	20384432	6,572.88	REVENUE	Tenants Committee	18520
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	18/12/2024	20384433	6,572.88	REVENUE	Tenants Committee	18520
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	27/12/2024	20384641	708.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	04/12/2024	20381957	3,213.00	REVENUE	The Bushel Box Ltd T/A Fruits Of The Caterer	18216
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	13/12/2024	20384273	1,360.00	SRPREV	THE INSTITUTE OF REVENUES RATING & VALUATION	11439
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	20/12/2024	20383888	10,609.00	REVENUE	The Millennium Quest Limited	23884
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2024	20383350	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/12/2024	20383351	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2024	20383523	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/12/2024	20383524	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/12/2024	20383653	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/12/2024	20383654	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/12/2024	20384059	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/12/2024	20384060	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Box Office	Computer Software - Maintenance	General	20/12/2024	20383902	3,973.26	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Employee Advertising	06/12/2024	20383279	975.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	06/12/2024	20383333	574.00	REVENUE	TMA BARK SUPPLIERS	16483
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/12/2024	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	11/12/2024	20383101	49,176.29	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Housing Services	Housing Options	Services for Clients	Invest to Save	11/12/2024	20383952	1,246.00	REVENUE	TP Property	24531
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	06/12/2024	20383943	1,757.70	REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/12/2024	20383641	596.00	REVENUE	Transport UK East Anglia Ltd	11769
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	27/12/2024	20384598	2,500.00	REVENUE	TRIANGLE COMMUNITY CENTRE	12876
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	20/12/2024	20384546	5,800.00	REVENUE	TRIANGLE TOP UP SHOP	24520
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	04/12/2024	20383722	882.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	06/12/2024	20383723	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	04/12/2024	20383222	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	04/12/2024	20383222	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	04/12/2024	20383222	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	04/12/2024	20383222	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	11/12/2024	20383395	640.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	13/12/2024	20383538	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	13/12/2024	20383538	300.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	13/12/2024	20383538	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	13/12/2024	20383538	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	20/12/2024	20383660	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	20/12/2024	20383660	880.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	20/12/2024	20383660	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	20/12/2024	20383660	132.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/12/2024	20384066	300.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	27/12/2024	20384066	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	27/12/2024	20384066	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	04/12/2024	20383807	6,190.82	CAPITAL	UK POWER NETWORKS	10910
Capital GF - Major Capital Projects	WS_Burtons Factory Building	Capital Expenditure	Main Contract	06/12/2024	20383848	26,237.81	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/12/2024	20383260	2,380.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/12/2024	20383425	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2024	20383427	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/12/2024	20383428	910.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/12/2024	20383568	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/12/2024	20383570	1,170.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/12/2024	20383571	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/12/2024	20383573	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/12/2024	20383920	2,170.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/12/2024	20383921	1,202.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/12/2024	20383922	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/12/2024	20384176	2,170.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/12/2024	20384177	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/12/2024	20384180	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	04/12/2024	20383194	3,479.71	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/12/2024	20383883	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	11/12/2024	20383966	2,633.60	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	11/12/2024	20383967	4,115.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	11/12/2024	20383969	6,090.20	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	18/12/2024	20384426	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/12/2024	20384510	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	11/12/2024	20383666	1,090.37	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/12/2024	20383666	223.89	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	13/12/2024	20384254	4,170.00	REVENUE	WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	27/12/2024	20383971	600.00	REVENUE	Washco Limited	18945
Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	04/12/2024	20383249	9,250.00	REVENUE	WEST SUFFOLK COUNCIL	12426

Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	18/12/2024	20384478	14,800.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	HRA - Insurable Repairs	Insurance covered Repairs	27/12/2024	20384635	23,835.43	REVENUE	Westone Housing Limited	24362
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	27/12/2024	20384075	628.15	REVENUE	Wonderfully Motivated and Dedicated to Excellence	24576
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	11/12/2024	20383370	809.91	REVENUE	WYBONE LIMITED	13090
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	27/12/2024	20384599	1,200.00	REVENUE	Youth Zone IP2	24347
Planning and Development	Historic Churches	Grants - Economic and Community Development	IHCT Buildings Insurance	11/12/2024	20383900	26,491.82	REVENUE	ZURICH INSURANCE PLC	14390
Planning and Development	Historic Churches	Grants - Economic and Community Development	IHCT Buildings Insurance	11/12/2024	20383901	3,049.76	REVENUE	ZURICH INSURANCE PLC	14390
						11,074,849.07			