

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	25/04/2025	20389638	6,284.60	REVENUE	4Net Technologies Limited	24335
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	23/04/2025	20389550	2,100.00	REVENUE	A A TURNER TANKERS LTD	12897
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Buildings	09/04/2025	20389365	2,490.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	09/04/2025	20389365	2,986.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	09/04/2025	20389365	1,558.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	09/04/2025	20389365	2,490.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	09/04/2025	20389365	1,328.00	REVENUE	A RITCHIE TRADING AS LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389136	3,108.95	REVENUE	A Way With Media Productions Limited	23467
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/04/2025	20388865	308.00	REVENUE	REDACTED	23868
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	11/04/2025	20388865	220.00	REVENUE	REDACTED	23868
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	11/04/2025	20388718	1,360.00	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	11/04/2025	20388719	1,360.00	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Computer Software - Maintenance	General	30/04/2025	20390264	890.00	REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	11/04/2025	20388559	7,475.00	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	09/04/2025	20389011	12,390.00	REVENUE	Ace Shelters Limited	23863
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	16/04/2025	20389057	10,000.00	REVENUE	ACTIVLIVES	16634
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	11/04/2025	20389134	720.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Satisfaction Survey	02/04/2025	20388813	3,251.50	REVENUE	Acuity Research & Practice Ltd	24269
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Conservation Surveys	16/04/2025	20389565	2,700.00	REVENUE	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/04/2025	20388033	5,771.67	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/04/2025	20388035	577.57	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/04/2025	20388381	1,740.70	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	04/04/2025	20388386	2,247.99	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	09/04/2025	20388392	3,530.71	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	16/04/2025	20388676	4,367.43	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	16/04/2025	20388724	3,343.12	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	23/04/2025	20388817	1,340.13	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	09/04/2025	20389156	2,879.48	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/04/2025	20389354	876.73	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	30/04/2025	20389726	2,661.89	REVENUE	ADNAMS PLC	13662
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	23/04/2025	20389568	1,025.00	SRPREV	AIREY CONSULTANCY SERVICES LTD	10054
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	23/04/2025	20389368	17,179.50	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	23/04/2025	20389368	8,589.75	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	23/04/2025	20389368	8,589.75	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	02/04/2025	20388870	296.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	02/04/2025	20388870	254.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/04/2025	20388870	61.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	02/04/2025	20388870	142.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	02/04/2025	20388870	86.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	02/04/2025	20388870	468.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	02/04/2025	20388870	402.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	02/04/2025	20388870	223.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	02/04/2025	20388870	739.00	CAPITAL	Aldous Mechanical Ltd	23254
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	04/04/2025	20389023	1,190.00	CAPITAL	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	04/04/2025	20389142	522.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/04/2025	20389169	133.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	23/04/2025	20389169	122.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	23/04/2025	20389169	188.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/04/2025	20389169	41.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	23/04/2025	20389169	325.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	23/04/2025	20389169	285.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/04/2025	20389169	450.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	23/04/2025	20389169	227.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/04/2025	20389169	710.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	23/04/2025	20389169	792.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	23/04/2025	20389169	174.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	23/04/2025	20389169	209.00	CAPITAL	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/04/2025	20389712	987.00	REVENUE	Aldous Mechanical Ltd	23254
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	30/04/2025	20389817	10,335.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	02/04/2025	20388713	1,196.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	02/04/2025	20388463	3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	11/04/2025	20388520	1,949.25	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/04/2025	20388834	3,248.75	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/04/2025	20389249	2,599.00	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	25/04/2025	20389713	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	30/04/2025	20389776	3,278.55	REVENUE	Allen Lane Limited	24512
Cultural Related Services	Parks And Open Spaces	Fuel	Fuel	02/04/2025	20388503	469.42	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	23/04/2025	20389734	675.00	REVENUE	Amanda Paradine	22191
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	02/04/2025	20387983	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	23/04/2025	20389348	6,511.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	23/04/2025	20389493	1,493.96	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	23/04/2025	20389493	1,379.04	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/04/2025	20389723	6,792.42	REVENUE	ANGLIA CARE TRUST	10108
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Regent	23/04/2025	20388940	650.00	REVENUE	ANGLIA PICTURE AGENCY	14190
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	09/04/2025	20388771	1,030.64	REVENUE	ANGLIAN PUMPING SERVICES LTD	10103
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	23/04/2025	20389325	1,441.80	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	23/04/2025	20389326	2,722.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Broke Hall House (Bucklesham)	Water Services	General	04/04/2025	20389080	1,723.00	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Housing Services	Armitage Place	Water Services	General	11/04/2025	20389315	906.11	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	23/04/2025	20389584	2,026.98	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	30/04/2025	20390100	2,913.39	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	30/04/2025	20390101	2,622.44	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	30/04/2025	20390104	3,234.46	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	23/04/2025	20388950	1,892.67	REVENUE	ARC Hall v/a The Hales Partnership - EverEdge	24634
Supervision and Management General	Management Expenses	Non Contracted_Professional Services	Rent & Service Charge Consultancy	02/04/2025	20387856	9,072.00	REVENUE	Ark Consultancy Limited	24696
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389018	18,354.67	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	25/04/2025	20389875	4,927.50	REVENUE	ASSET EDUCATION	17569
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389002	1,603.58	REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/04/2025	20389518	14,311.86	REVENUE	AVALON PROMOTIONS LTD	10214
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	09/04/2025	20388366	5.95	REVENUE	Avoira Limited	24273
Environmental Services	Street Cleansing	Telecommunication Costs - Mobiles	General	09/04/2025	20388366	1,777.50	REVENUE	Avoira Limited	24273
Cultural Related Services	Allotments	Business Rates	General	30/04/2025	20389094	499.00	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	02/04/2025	20388709	448.80	REVENUE	Bag of Salt	24543
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	16/04/2025	20389650	522.50	REVENUE	BAILEY VENNING ASSOCIATES LIMITED	23786
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/04/2025	20389586	1,670.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/04/2025	20389587	1,640.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/04/2025	20389588	1,320.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/04/2025	20389589	900.00	REVENUE	Beeches Guest House	18380
Cultural Related Services	Chantry Park Hub	Premises Costs - Miscellaneous	General	02/04/2025	20388030	486.41	REVENUE	BINDER LIMITED	10285
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	02/04/2025	20387956	1,717.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Fire Risk Assessments (FRA)	23/04/2025	20388746	515.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	23/04/2025	20388748	1,595.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384

Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	30/04/2025	20389639	590.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/04/2025	20388711	4,675.00	REVENUE	BOARDLEY & ROBERTS LIMITED	10320
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	30/04/2025	20390064	18,475.02	REVENUE	BOUND & GAGGED COMEDY	14740
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	16/04/2025	20389453	1,520.00	REVENUE	Bows and Arrows Group	23271
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	23/04/2025	20389884	494.40	REVENUE	Bows and Arrows Group	23271
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	23/04/2025	20389884	614.00	REVENUE	Bows and Arrows Group	23271
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	30/04/2025	20390068	5,295.00	REVENUE	Bows and Arrows Group	23271
Planning and Development	Building Regulations	Agency Salaries	General	02/04/2025	20388619	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	16/04/2025	20388635	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/04/2025	20389139	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	16/04/2025	20389163	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/04/2025	20389482	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	16/04/2025	20389516	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	23/04/2025	20389706	1,191.40	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	30/04/2025	20390175	3,800.00	REVENUE	BRG Interim Solutions Ltd	18342
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	16/04/2025	20389138	166,145.18	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/04/2025	20388689	1,596.59	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	09/04/2025	20389040	1,778.68	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	16/04/2025	20389562	806.00	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	23/04/2025	20389746	977.64	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/04/2025	20390014	1,314.83	REVENUE	BROOK STREET FOODS LIMITED	10386
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	16/04/2025	20389117	7,000.00	REVENUE	BSC MULTICULTURAL SERVICES	10226
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	16/04/2025	20389517	3,701.00	REVENUE	Butterfly Childcare	24483
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/04/2025	20390031	1,001.74	REVENUE	C Brewer & Sons Ltd	10361
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/04/2025	20390032	1,220.83	BALNETASSET	C Brewer & Sons Ltd	10361
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/04/2025	20388539	16,050.00	REVENUE	Cameron Ventures Hotels Group Ltd	19159
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	09/04/2025	20389221	579.60	REVENUE	Cannon Access Limited	24513
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	04/04/2025	20388140	2,531.70	REVENUE	CASTLE HILL COMMUNITY CENTRE TRUST	17796
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	30/04/2025	20389135	2,500.00	REVENUE	CASTLE HILL COMMUNITY CENTRE TRUST	17796
Planning and Development	Area Committees	Specific Campaigns / Projects expenditure	General	25/04/2025	20389887	750.06	REVENUE	CASTLE HILL COMMUNITY CENTRE TRUST	17796
Planning and Development	Area Committees	North West Area Committee	General	25/04/2025	20389904	1,666.80	REVENUE	CASTLE HILL UTD REFORM CHURCH	10482
Environmental Services	Refuse Collection - Trade	North West Area Committee	General	04/04/2025	20388967	625.00	REVENUE	CB Skip Services Ltd	18657
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Equipment - Repairs	General	23/04/2025	20389291	548.00	CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/04/2025	20389293	3,416.00	CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/04/2025	20389295	1,096.00	CAPITAL	CCS MEDIA LIMITED	10495
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	23/04/2025	20388770	550.00	REVENUE	CENTRE FOR CIVIL SOCIETY (LIVING WAGE FOUNDATION)	17228
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Legal Services & Fees	General	09/04/2025	20388840	575.00	REVENUE	Certsure LLP	12015
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	24/04/2025	20374377	-10,000.00	REVENUE	Chapman Centre Trust	20815
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	04/04/2025	20388919	45,000.00	REVENUE	Chapman Centre Trust	20815
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	02/04/2025	20388424	727.50	REVENUE	Chartered Institute of Architectural Technologists	24775
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	16/04/2025	20388540	10.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Equipment - Maintenance	General	16/04/2025	20388540	1,330.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/04/2025	20389470	2,953.08	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/04/2025	20389474	1,716.45	REVENUE	CHIPSIDE LIMITED	10546
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	30/04/2025	20390053	800.00	REVENUE	Christian Youth Ministries	24530
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	23/04/2025	20388873	4,554.00	REVENUE	CIPFA BUSINESS LTD	11455
Central Services to the Public	Registration Of Electors	Printing Costs	General	02/04/2025	20388814	432.10	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	02/04/2025	20388814	431.91	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Printing Costs	General	02/04/2025	20388973	4,361.83	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/04/2025	20389666	453.60	REVENUE	COLLINS SKIP HIRE	10650
Housing Services	New East Villa - HFU	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	475.00	REVENUE	COOLERAID LTD	15877
Environmental Services	Cemeteries	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	190.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	213.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Christchurch Park Hub	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	320.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	712.50	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Fore St Baths	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	156.00	REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	04/04/2025	20388182	950.00	REVENUE	COOLERAID LTD	15877
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	25/04/2025	20389556	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Brown Bin Kerbside Collections	Specific Campaigns / Projects expenditure	General	02/04/2025	20388493	501.69	REVENUE	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	09/04/2025	20388979	1,509.51	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	09/04/2025	20388996	1,371.50	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	09/04/2025	20388999	1,316.38	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Environmental Services	Brown Bin Kerbside Collections	Specific Campaigns / Projects expenditure	General	09/04/2025	20389324	1,272.02	REVENUE	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	23/04/2025	20389498	4,525.68	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	23/04/2025	20389499	20,534.61	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	23/04/2025	20389647	2,036.59	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	23/04/2025	20389722	1,286.39	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	23/04/2025	20389724	4,726.41	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	23/04/2025	20389725	4,093.30	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	23/04/2025	20389727	18,754.70	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/04/2025	20386773	980.13	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	02/04/2025	20388688	479.17	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Regent Theatre - Trading Account	GF_Contract Repair & Maintenance	Buildings	04/04/2025	20388603	625.00	REVENUE	D & P SCAFFOLDING LIMITED	10842
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	25/04/2025	20389849	3,312.00	REVENUE	DANCE EAST	10763
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	23/04/2025	20389850	50,000.00	REVENUE	DANCE EAST	10763
Cultural Related Services	Parks Facilities & Patrol	Clothing / Uniform & Laundry	PPE & Clothing	09/04/2025	20389273	565.00	REVENUE	Defence Composites Ltd	22161
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	09/04/2025	20388184	52,310.00	CAPITAL	DELL CORPORATION LTD	10784
Long Term Liabilities	Wkly Rents Csh Suspense-Balance	Long Term Creditors	Current Tenant Refunds	30/04/2025	20390001	2,256.96	BALNETASSET	DEPARTMENT FOR WORK & PENSIONS	13625
Supervision and Management General	Tenancy Services	Training Expenses	Training General	30/04/2025	20390071	1,352.91	REVENUE	Devonshires Solicitors LLP	24785
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	16/04/2025	20389633	13,680.00	CAPITAL	Digital Devices Ltd	24786
Corporate Costs and Central Support	Fraud Section	Computer Consumables and other Minor IT costs	General	30/04/2025	20389555	3,480.00	REVENUE	DIGITAL HEARING CARE SOLUTIONS LTD T/A FM HEARING SYSTEMS	23785
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	23/04/2025	20388969	898.91	REVENUE	DIGITAL ID LTD	17457
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	General	02/04/2025	20388075	2,160.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	General	23/04/2025	20389064	900.00	REVENUE	DIW FENCING	10822
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/04/2025	20388429	10,360.00	REVENUE	DM MAP LTD	24581
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	02/04/2025	20388684	624.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Holi Festival	30/04/2025	20390158	850.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	02/04/2025	20388481	64,315.63	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	09/04/2025	20388987	11,924.77	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	09/04/2025	20388987	32,469.44	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	09/04/2025	20388987	22,868.13	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	09/04/2025	20388987	10,752.94	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Area Rewires	Capital Expenditure	Main Contract	09/04/2025	20388987	90,692.91	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	09/04/2025	20388987	13,987.79	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/04/2025	20388988	4,303.67	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	Crown Pools rainwater diversion	02/04/2025	20388240	1,850.00	CAPITAL	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	30/04/2025	20390065	815.70	REVENUE	E RAND & SONS LTD	17703

Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/04/2025	20383281	1,437.26	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	04/04/2025	20384559	1,437.26	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/04/2025	20385902	1,461.70	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/04/2025	20386996	1,461.70	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/04/2025	20388531	1,461.70	REVENUE	E.Novation UK Ltd	15865
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	09/04/2025	20389371	650.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	23/04/2025	20388997	1,007.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	25/04/2025	20389164	1,676.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	09/04/2025	20388506	5,214.56	REVENUE	EAST SUFFOLK COUNCIL	12713
GF Summary - Direct	Gra Revenue Balance	Contingencies	Additional Commitments	02/04/2025	20388541	19,000.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	16/04/2025	20389502	39,022.41	REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	16/04/2025	20389502	29,262.41	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	25/04/2025	20386316	44,981.00	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	23/04/2025	20389853	7,500.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	25/04/2025	20389328	595.00	REVENUE	EASTERN SHIRES PURCHASING ORGANISATION	10878
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/04/2025	20388775	420.00	REVENUE	Easton Apartments Ltd	24730
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	11/04/2025	20388569	833.33	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	28/04/2025	20389893	86,224.60	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389626	4,663.43	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20389728	695.45	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20389728	94.23	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/04/2025	20390054	2,707.12	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/04/2025	20390058	2,276.71	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	30/04/2025	20390155	90.41	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/04/2025	20390155	848.92	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20354558	21,349.30	REVENUE	REDACTED	23906
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	09/04/2025	20388403	1,100.00	REVENUE	REDACTED	24706
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/04/2025	20388867	227.48	REVENUE	REDACTED	24369
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	02/04/2025	20388867	227.04	REVENUE	REDACTED	24369
Cultural Related Services	Ransomes Sports Pavilion	Payments to Sub-Contractors	General	02/04/2025	20388867	227.48	REVENUE	REDACTED	24369
Cultural Related Services	Sports & Leisure Management	Stationery	General	25/04/2025	20389472	1,402.00	REVENUE	ELPRO	10918
Cultural Related Services	Sports & Leisure Management	Postage Costs	General	25/04/2025	20389472	28.10	REVENUE	ELPRO	10918
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/04/2025	20388749	500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389111	34,405.22	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	25/04/2025	20389918	1,339.53	REVENUE	ENGIE Gas Limited	18186
Planning and Development	Planning and Development	Legal Services & Fees	General	02/04/2025	20387988	7,302.15	REVENUE	Enplan UK Ltd	24734
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	02/04/2025	20388931	4,460.00	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Environmental Protection	Costs Recoverable	Priv Water Sup Sampling	23/04/2025	20389815	2,220.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	02/04/2025	20388039	1,827.05	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/04/2025	20389445	682.50	REVENUE	REDACTED	17780
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools replace failed automatic entrance door	23/04/2025	20388975	29,963.30	CAPITAL	ESH Projects Limited	24771
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	23/04/2025	20389028	2,968.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	11/04/2025	20389381	24,255.70	CAPITAL	European Asbestos Services Ltd	24508
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	02/04/2025	20388376	557.65	REVENUE	F Masters Limited	15611
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/04/2025	20388599	1,439.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Contingency	09/04/2025	20388494	5,840.00	CAPITAL	FENN WRIGHT	11030
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	25/04/2025	20389300	1,472.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	25/04/2025	20389301	5,187.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	30/04/2025	20389678	997.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	30/04/2025	20389934	876.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	30/04/2025	20389936	876.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	30/04/2025	20389938	876.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	04/04/2025	20389013	489.06	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	04/04/2025	20389013	29.82	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	04/04/2025	20389013	133.38	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Computer Software - Maintenance	General	23/04/2025	20389333	3,302.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/04/2025	20389553	2,700.00	CAPITAL	Focus Consultants 2010 LLP	21017
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	16/04/2025	20389063	6,000.00	REVENUE	For Children & Young People (4YP)	13778
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	30/04/2025	20388594	5,717.18	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/04/2025	20388594	19,355.14	CAPITAL	Foster Property Maintenance Ltd	20865
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	02/04/2025	20388595	1,363.99	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/04/2025	20388597	3,637.50	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/04/2025	20388627	26,509.57	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	02/04/2025	20388784	68,249.50	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	30/04/2025	20390092	1,462.92	REVENUE	Foster Property Maintenance Ltd	20865
Housing Services	New West Villa - HFU	Non Contracted_Professional Services	General	23/04/2025	20389000	2,863.00	REVENUE	FREETHS CLIENT ACCOUNT	17906
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	11/04/2025	20389379	2,260.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	11/04/2025	20389379	3,180.00	CAPITAL	Full Circle Compliance Ltd	22547
Planning and Development	Ip-City Centre	Contract Cleaning	General	16/04/2025	20389338	286.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	16/04/2025	20389338	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	16/04/2025	20389338	193.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	16/04/2025	20389338	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	16/04/2025	20389338	340.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	16/04/2025	20389338	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/04/2025	20389915	2,750.00	CAPITAL	Gateway Building Control Limited	24742
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	16/04/2025	20388693	5,331.70	CAPITAL	GBL (NW) Ltd Va Great British Lighting	24718
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/04/2025	20390235	3,255.00	REVENUE	George Willcox Granite Limited	24669
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/04/2025	20388916	1,720.00	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/04/2025	20390030	3,698.50	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/04/2025	20388785	13,133.80	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/04/2025	20388785	212,026.20	CAPITAL	GHB ROOFING LIMITED	11168
Planning and Development	Corporate Properties	Reactive Repairs	General	09/04/2025	20389367	490.00	REVENUE	GHB ROOFING LIMITED	11168
Planning and Development	Ip-City Centre	Reactive Repairs	General	09/04/2025	20389367	250.00	REVENUE	GHB ROOFING LIMITED	11168
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	09/04/2025	20389367	480.00	REVENUE	GHB ROOFING LIMITED	11168
Environmental Services	Cemeteries	Reactive Repairs	General	09/04/2025	20389367	250.00	REVENUE	GHB ROOFING LIMITED	11168
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	09/04/2025	20389367	195.00	REVENUE	GHB ROOFING LIMITED	11168
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	09/04/2025	20389367	150.00	REVENUE	GHB ROOFING LIMITED	11168
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	09/04/2025	20389367	250.00	REVENUE	GHB ROOFING LIMITED	11168
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Roof and gutter upgrade programme	16/04/2025	20389688	1,170.00	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/04/2025	20389711	499,786.65	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20377495	9,600.00	REVENUE	Golland Property Services Ltd	23118
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	16/04/2025	20389515	7,020.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	16/04/2025	20389515	1,099.44	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	23/04/2025	20389851	4,910.09	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	09/04/2025	20388148	10,000.00	REVENUE	Grant Thornton UK LLP	18201
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	30/04/2025	20390153	5,922.71	REVENUE	Greenwood Group Limited	24711
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	30/04/2025	20390154	8,046.54	REVENUE	Greenwood Group Limited	24711
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	30/04/2025	20390156	568.90	REVENUE	Greenwood Group Limited	24711
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	30/04/2025	20390202	4,154.04	REVENUE	Greenwood Group Limited	24711
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	09/04/2025	20388810	1,062.60	REVENUE	GT Services (South East) Limited	24681
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	11/04/2025	20388812	1,152.60	REVENUE	GT Services (South East) Limited	24681
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Topsoil	16/04/2025	20389632	590.00	REVENUE	H R KNIGHTS & SONS	11641
Cultural Related Services	Parks - Wildlife Rangers	Materials and Supplies - Miscellaneous	General	16/04/2025	20389632	365.00	REVENUE	H R KNIGHTS & SONS	11641

Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	02/04/2025	20387678	0.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	02/04/2025	20388553	24,846.00	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	02/04/2025	20388554	77,931.78	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	09/04/2025	20388556	14,706.16	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Office Accommodation Strategy	Capital Expenditure	Main Contract	02/04/2025	20388577	11,480.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/04/2025	20388889	147,618.60	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/04/2025	20388891	3,690.47	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	23/04/2025	20388910	474,178.24	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	02/04/2025	20388911	11,854.46	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	02/04/2025	20388912	388,054.82	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	02/04/2025	20388913	9,701.37	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	09/04/2025	20388981	156,357.34	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	09/04/2025	20388981	44,337.46	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	09/04/2025	20388981	23,344.94	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	04/04/2025	20388982	3,908.93	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	04/04/2025	20388982	1,108.44	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	04/04/2025	20388982	583.62	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	09/04/2025	20388983	184,661.29	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	09/04/2025	20388983	52,363.48	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	09/04/2025	20388983	27,570.87	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	04/04/2025	20388984	7,457.07	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	04/04/2025	20388984	2,114.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	04/04/2025	20388984	1,113.38	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	04/04/2025	20388985	40,459.34	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	04/04/2025	20388985	11,472.85	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	04/04/2025	20388985	6,040.78	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	04/04/2025	20388986	1,011.48	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	04/04/2025	20388986	286.82	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	04/04/2025	20388986	151.02	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	09/04/2025	20389090	354,135.91	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/04/2025	20389091	8,853.40	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	09/04/2025	20389092	415,572.08	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	09/04/2025	20389128	151,468.17	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	09/04/2025	20389161	49,353.75	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	09/04/2025	20389316	47,750.04	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	09/04/2025	20389317	10,676.26	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	09/04/2025	20389317	3,027.41	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	09/04/2025	20389317	1,594.02	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	30/04/2025	20390207	122,701.03	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	30/04/2025	20390207	34,793.72	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	30/04/2025	20390207	18,319.89	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	30/04/2025	20390208	5,256.62	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	30/04/2025	20390208	1,490.60	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	30/04/2025	20390208	784.84	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	30/04/2025	20390211	109,950.37	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	30/04/2025	20390211	31,178.08	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	30/04/2025	20390211	16,416.15	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	30/04/2025	20390212	4,366.98	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	30/04/2025	20390212	1,238.32	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	30/04/2025	20390212	652.01	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	30/04/2025	20390214	10,380.86	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	30/04/2025	20390219	9,973.13	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	30/04/2025	20390221	1,626.72	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	30/04/2025	20390221	461.28	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	30/04/2025	20390221	242.88	CAPITAL	Handford Homes	18563
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	25/04/2025	20389909	750.00	REVENUE	HAPPY TOTS PRE-SCHOOL PLAY GROUP	23477
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	25/04/2025	20389559	744.40	REVENUE	HARBRO SUPPLIES LIMITED	11254
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/04/2025	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/04/2025	20377087	9,600.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20378969	25,812.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20386586	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20386798	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/04/2025	20388117	28,800.00	REVENUE	Haydn Jacks	18517
Planning and Development	Planning and Development	Training Expenses	Training General	09/04/2025	20388193	6,550.00	REVENUE	HAYMARKET MEDIA GROUP LTD	11256
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	16/04/2025	20387463	4,160.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	02/04/2025	20388059	927.04	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/04/2025	20388065	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/04/2025	20388066	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/04/2025	20388374	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	09/04/2025	20388507	2,377.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/04/2025	20388509	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/04/2025	20388511	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/04/2025	20388544	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/04/2025	20388685	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	16/04/2025	20388686	2,377.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/04/2025	20388687	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/04/2025	20388933	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	23/04/2025	20389008	2,377.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20389010	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20389012	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	23/04/2025	20389224	770.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/04/2025	20389569	2,490.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	30/04/2025	20389606	2,377.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/04/2025	20389670	428.93	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/04/2025	20389672	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	VAT Costs_ Consultants	09/04/2025	20389356	5,500.00	REVENUE	Haysmac LLP	24753
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	02/04/2025	20388839	15,866.83	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	23/04/2025	20389539	1,499.97	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389674	15,133.35	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389675	2,697.44	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389744	2,697.44	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389745	12,339.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389774	15,135.20	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389814	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389816	2,697.55	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/04/2025	20389818	9,072.95	REVENUE	HB COMMERCIAL LTD	17122
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	23/04/2025	20389062	1,264.31	REVENUE	HCL SAFETY LTD	15090
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	16/04/2025	20389446	2,500.00	REVENUE	HEADWAY SUFFOLK LTD	14280
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/04/2025	20389236	1,499.00	REVENUE	Health Management Ltd	24754
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	23/04/2025	20389237	1,500.00	REVENUE	Health Management Ltd	24754
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	02/04/2025	20388628	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/04/2025	20390051	6,811.45	CAPITAL	Home Adapt Ltd	23798

Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	16/04/2025	20389069	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	25/04/2025	20389914	640.00	REVENUE	HOME-START IN SUFFOLK	17163
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388763	101.27	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388763	554.01	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/04/2025	20388962	3,458.85	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20388964	1,699.59	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389036	590.03	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389038	769.50	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389039	1,551.66	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389041	619.56	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389065	521.22	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2025	20389070	11,091.94	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389183	1,533.89	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389190	2,555.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389228	6,594.59	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389229	983.97	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389231	1,445.41	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389233	2,102.94	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389235	1,247.30	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389240	16,153.27	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389258	13,402.66	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389259	1,056.80	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389261	750.68	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389263	4,609.91	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389342	3,081.68	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389343	464.62	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389344	707.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20389345	530.80	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/04/2025	20389346	3,085.79	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389752	10,033.52	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389755	2,175.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	16/04/2025	20389118	12,500.00	REVENUE	Iceni Ipswich Limited	21254
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	30/04/2025	20389506	800.00	CAPITAL	ID Creative	24787
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	23/04/2025	20388937	1,100.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	23/04/2025	20388941	3,300.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	CAPS System Costs	Computer Software - Maintenance	Annual Support & Maintenance	23/04/2025	20389327	61,659.79	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Sports & Leisure Management	Clothing / Uniform & Laundry	PPE & Clothing	09/04/2025	20388378	461.35	REVENUE	IMPRESS IPSWICH LTD	11426
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	PPE & Clothing	30/04/2025	20389645	685.75	REVENUE	IMPRESS IPSWICH LTD	11426
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	11/04/2025	20388972	2,078.00	CAPITAL	INGLETON WOOD	16973
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/04/2025	20389144	2,750.00	REVENUE	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/04/2025	20388293	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	11/04/2025	20388710	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	23/04/2025	20388803	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Crown Pools - General	Non Contracted_Professional Services	General	23/04/2025	20389307	621.31	REVENUE	Inspired Energy Solutions Limited	24671
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	02/04/2025	20388596	6,648.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	02/04/2025	20388634	4,482.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	02/04/2025	20388634	3,361.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	02/04/2025	20388634	3,361.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	02/04/2025	20388634	7,867.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	02/04/2025	20388634	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	02/04/2025	20388634	1,960.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	02/04/2025	20388634	448.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	02/04/2025	20388634	1,344.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	02/04/2025	20388634	6,163.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	02/04/2025	20388634	10,044.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	02/04/2025	20388634	4,146.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	02/04/2025	20388634	4,146.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	02/04/2025	20388634	10,198.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	02/04/2025	20388634	12,323.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	02/04/2025	20388634	5,546.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	02/04/2025	20388634	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	02/04/2025	20388634	1,120.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	02/04/2025	20388634	1,680.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	02/04/2025	20388634	560.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	04/04/2025	20389055	1,907.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/04/2025	20389055	8,319.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Security Services	General	04/04/2025	20389056	4,123.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/04/2025	20389076	1,662.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	04/04/2025	20389076	7,405.22	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/04/2025	20389076	6,626.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	04/04/2025	20389076	6,368.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Security Services	Staff	04/04/2025	20389076	880.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/04/2025	20389076	3,033.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/04/2025	20389076	1,940.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	04/04/2025	20389076	2,981.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	04/04/2025	20389076	15,999.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/04/2025	20389076	15,999.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/04/2025	20389076	3,033.81	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	11/04/2025	20389382	40,005.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Security Services	General	11/04/2025	20389500	360.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	11/04/2025	20389500	360.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	General	11/04/2025	20389500	721.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	General	11/04/2025	20389500	360.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	General	11/04/2025	20389500	360.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	General	11/04/2025	20389500	721.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	General	11/04/2025	20389500	360.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	General	11/04/2025	20389500	360.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	General	11/04/2025	20389500	360.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	General	11/04/2025	20389500	360.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	General	11/04/2025	20389500	360.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	General	25/04/2025	20389866	10,000.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	04/04/2025	20388548	9,426.02	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	04/04/2025	20389132	1,113.93	REVENUE	IPSERV LIMITED	18266

Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	30/04/2025	20390079	30,466.00	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	04/04/2025	20388927	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	11/04/2025	20388922	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	04/04/2025	20388942	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	04/04/2025	20388944	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	04/04/2025	20388946	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	04/04/2025	20388947	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	30/04/2025	20390148	4,416.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	30/04/2025	20390149	1,650.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	30/04/2025	20390150	1,649.78	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	30/04/2025	20390151	1,649.78	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Food Resilience (SPSL)	16/04/2025	20389077	6,411.25	REVENUE	IPSWICH COMMUNITY MEDIA	17574
Planning and Development	Community Engagement	Equipment / Furniture / Materials	Ipswich Furniture Project	02/04/2025	20388923	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	General	02/04/2025	20389241	922.20	REVENUE	IPSWICH GRAB HIRE LTD	16961
Cultural Related Services	Holywells Park Hub	Grants - Central Services	46A St Matthew's Street – ISCRE	16/04/2025	20389120	5,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Specific Campaigns / Projects expenditure	RSI 23/24	30/04/2025	20389199	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	23/04/2025	20389200	3,150.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Equipment / Furniture / Materials	Sports Equip-General	09/04/2025	20389209	700.00	REVENUE	IPSWICH PA CENTRE	17336
Cultural Related Services	Whitton Sports Centre - General	Specific Campaigns / Projects expenditure	General	16/04/2025	20389761	2,333.25	REVENUE	Ipswich Town Foundation	23380
Cultural Related Services	Holiday Activity Fund Programme Management	Equipment - Contract Maintenance	General	02/04/2025	20388736	7,830.00	REVENUE	J Boast Maintenance Services	23831
Highways Roads and Transport	Bus Network Support - General	Transportation Management	Transport Initiatives	02/04/2025	20388736	3,000.00	REVENUE	J Boast Maintenance Services	23831
Corporate Costs and Central Support	Transportation Management	Civil Parking Enforcement	General	02/04/2025	20388739	6,780.00	REVENUE	J Boast Maintenance Services	23831
Highways Roads and Transport	Civil Parking Enforcement	Civil Parking Enforcement	General	02/04/2025	20388740	1,740.00	REVENUE	J Boast Maintenance Services	23831
Highways Roads and Transport	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	09/04/2025	20388457	560.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	23/04/2025	20388614	4,050.00	REVENUE	JCDecaux UK Ltd	18222
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	23/04/2025	20388615	2,250.00	REVENUE	JCDecaux UK Ltd	18222
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	23/04/2025	20388616	1,350.00	REVENUE	JCDecaux UK Ltd	18222
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20355388	21,349.30	REVENUE	REDACTED	23922
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389017	6,569.43	REVENUE	JO SARSBY PERSONAL MANAGEMENT LTD	16670
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/04/2025	20388761	900.00	REVENUE	JS SOUND LTD	17750
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/04/2025	20388786	46,378.50	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	02/04/2025	20388787	95,075.50	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	02/04/2025	20388788	39,522.57	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	02/04/2025	20388789	3,667.40	CAPITAL	KBH Building Services LTD	23620
Environmental Services	Refuse Collection - Trade	Recycling & Composting Costs	Recycling - Food	23/04/2025	20387761	766.32	REVENUE	Keenan Recycling Limited	24360
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	PPE & Clothing	02/04/2025	20388121	590.20	REVENUE	KELTIC LTD	16179
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/04/2025	20389519	46,542.09	REVENUE	KENNEDY STREET ENTERPRISES	14752
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	04/04/2025	20388368	616.32	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	25/04/2025	20389605	2,810.00	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20383700	20,825.00	REVENUE	Kevin Hooper & Karen Fletcher	24712
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	23/04/2025	20389152	27,899.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	23/04/2025	20389153	26,035.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	23/04/2025	20389154	20,761.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/04/2025	20390035	26,815.88	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	02/04/2025	20388050	3,183.25	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	02/04/2025	20388053	1,870.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	30/04/2025	20389411	5,711.25	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	30/04/2025	20389416	5,007.50	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	09/04/2025	20388198	5,456.43	CAPITAL	KOMPAN LTD	11646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20376240	20,825.00	REVENUE	REDACTED	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20351036	21,349.30	REVENUE	REDACTED	23857
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	16/04/2025	20389238	900.00	REVENUE	Learnmore Network Ltd	24689
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	11/04/2025	20387582	1,980.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	23/04/2025	20389260	2,079.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	16/04/2025	20389119	11,800.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Borrowing Pool Holding Account	Borrowing Pool Expenses A/C	Holding / Suspense Accounts	Fees - Treasury Retainer Contracts	30/04/2025	20389375	15,100.00	MISCHOLD	LINK TREASURY SERVICES LTD T/A LINK ASSET SERVICES	16326
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	23/04/2025	20388776	577.37	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	30/04/2025	20389604	1,134.88	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389126	12,282.01	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	11/04/2025	20389494	2,645.61	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	11/04/2025	20371901	706.80	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	25/04/2025	20389242	705.00	REVENUE	LLG ENTERPRISES LIMITED T/A LLG LEGAL TRAINING	17177
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	09/04/2025	20388798	1,440.00	REVENUE	LOFTY HEIGHTS	17490
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/04/2025	20389457	3,050.00	REVENUE	LOGISTICS UK	11105
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	23/04/2025	20388805	1,103.00	REVENUE	M BISSELL DISPLAY LIMITED	10289
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	02/04/2025	20388654	3,676.12	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	16/04/2025	20388696	2,225.66	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	16/04/2025	20388697	2,708.09	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	30/04/2025	20387587	1,025.00	CAPITAL	M10 Fire Consultancy Ltd	23921
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Service from outside companies	16/04/2025	20389196	5,242.50	CAPITAL	Make Space Landscape Architecture Limited	24486
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	02/04/2025	20388087	2,165.92	REVENUE	MARES S.P.A. T/A ZOOGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/04/2025	20388706	1,863.48	REVENUE	MARES S.P.A. T/A ZOOGS	16112
Cultural Related Services	Greenways Project	Non Contracted_Professional Services	General	25/04/2025	20389987	1,050.00	REVENUE	MARGARET'S ECOLOGY LTD	16170
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389020	8,258.56	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20377658	8,000.00	REVENUE	REDACTED	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20388130	28,800.00	REVENUE	REDACTED	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20378662	5,950.00	REVENUE	REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/04/2025	20378972	6,545.00	REVENUE	REDACTED	22205
Supervision and Management General	Tenancy Services	Equipment / Furniture / Materials	Tree plants/seeds	02/04/2025	20387909	850.00	REVENUE	May Jackson Ltd	18420
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	16/04/2025	20389566	13,320.63	REVENUE	MB Trees (East Anglia) Ltd	18420
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/04/2025	20388790	6,730.35	REVENUE	METRIC GROUP LTD	11874
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	09/04/2025	20387442	16,081.98	REVENUE	Metro Rod Ltd	18228
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	16/04/2025	20389297	16,715.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	09/04/2025	20388512	3,435.00	REVENUE	Midland Signs (Leicester) Limited T/A G & G Signs	24583
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	23/04/2025	20388818	8,000.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	25/04/2025	20389646	700.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Housing Services	Armitage Place	Repairs & Maintenance via M&C	Pest Control	25/04/2025	20389656	725.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	30/04/2025	20388440	9,170.87	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/04/2025	20388440	12,944.08	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/04/2025	20389854	15,994.47	REVENUE	MODUS SPORTS MANAGEMENT LTD	17516
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20354330	25,025.35	REVENUE	Mr A T Coughlan T/A Briarbank	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2025	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	16/04/2025	20389401	6,300.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	16/04/2025	20389403	5,775.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	16/04/2025	20389407	1,400.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/04/2025	20378655	28,800.00	REVENUE	REDACTED	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20378065	8,604.00	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/04/2025	20377515	8,604.00	REVENUE	REDACTED	23315
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20379365	18,945.00	REVENUE	REDACTED	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20354224	25,025.35	REVENUE	REDACTED	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20378338	17,850.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20381984	28,000.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20350844	21,314.30	REVENUE	REDACTED	21319

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20373887	25,095.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20383119	8,604.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20379378	20,825.00	REVENUE	REDACTED	24657
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/04/2025	20388869	572.00	REVENUE	REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20375213	8,604.00	REVENUE	REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20378530	7,140.00	REVENUE	REDACTED	20770
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	30/04/2025	20389462	650.00	REVENUE	NANSEN ROAD BAPTIST CHURCH	11978
Planning and Development	Enterprise projects (inc Market)	Subscriptions - Service Related	General	25/04/2025	20389397	943.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES LTD	16981
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	09/04/2025	20389369	980.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20389578	717.00	REVENUE	Neale Property Management	24566
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/04/2025	20389876	7,887.00	REVENUE	Neale Property Management	24566
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	09/04/2025	20388489	1,800.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	16/04/2025	20388717	840.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	16/04/2025	20388917	6,800.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/04/2025	20375645	25,095.00	REVENUE	REDACTED	24589
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	25/04/2025	20389709	720.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	25/04/2025	20389710	720.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment / Furniture / Materials	Cleaning Materials	23/04/2025	20389635	2,397.90	REVENUE	NEWAUTO LIMITED T/A MOGO UK	12002
Environmental Services	Street Cleansing	Equipment Hire	General	23/04/2025	20386453	1,147.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	23/04/2025	20389097	1,049.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/04/2025	20389101	768.00	REVENUE	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	09/04/2025	20389125	1,502.72	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Car Park - Cromwell Square	Advertising/Publicity	Newspapers etc	09/04/2025	20389127	422.64	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	23/04/2025	20389736	446.12	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Main Contract	Asylum Dispersal 23/24	23/04/2025	20388914	1,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	General	09/04/2025	20388733	96,705.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388881	2,662.44	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388882	2,529.06	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388883	752.29	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388884	2,717.38	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388885	1,235.54	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388887	2,816.65	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388888	4,696.76	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388890	2,742.81	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388892	2,359.22	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388893	5,300.52	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	04/04/2025	20388894	1,524.01	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388899	2,785.49	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388900	1,293.41	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388901	6,670.54	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388903	3,013.53	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388904	5,211.30	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388906	1,114.90	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	09/04/2025	20388907	2,740.64	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	11/04/2025	20389466	1,159.57	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	11/04/2025	20389468	4,090.33	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	23/04/2025	20389861	8,301.44	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	23/04/2025	20389862	3,924.34	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	23/04/2025	20389863	4,484.21	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	23/04/2025	20389864	2,889.40	REVENUE	NPOWER LIMITED	13356
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	30/04/2025	20389668	540.00	REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	09/04/2025	20388383	250.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	09/04/2025	20388383	715.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Fire Risk Repairs	09/04/2025	20388189	1,254.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Reactive Repairs	General	16/04/2025	20388759	262.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	16/04/2025	20388759	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	Reactive Repairs	General	16/04/2025	20388759	511.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/04/2025	20388759	889.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	16/04/2025	20388759	262.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	16/04/2025	20388759	260.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	16/04/2025	20388759	753.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	16/04/2025	20388759	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	16/04/2025	20388759	851.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/04/2025	20388968	546.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/04/2025	20388968	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	23/04/2025	20388968	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	23/04/2025	20388968	2,355.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	02/04/2025	20388415	565.73	REVENUE	Opus People Solutions	18231
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	02/04/2025	20388462	942.88	REVENUE	Opus People Solutions	18231
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	02/04/2025	20388464	942.88	REVENUE	Opus People Solutions	18231
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	11/04/2025	20388602	565.73	REVENUE	Opus People Solutions	18231
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	11/04/2025	20389124	1,107.63	REVENUE	Opus People Solutions	18231
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	23/04/2025	20389473	942.88	REVENUE	Opus People Solutions	18231
Cultural Related Services	Parks - Wildlife Rangers	Materials and Supplies - Miscellaneous	General	23/04/2025	20389331	985.78	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	09/04/2025	20388146	821.25	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	09/04/2025	20388146	866.25	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	11/04/2025	20388251	540.00	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Crematorium	Reactive Repairs	General	02/04/2025	20388714	1,920.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	04/04/2025	20388455	60.00	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	PPE & Clothing	04/04/2025	20388455	395.79	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/04/2025	20388514	325.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Financial Fees & Services	General	09/04/2025	20388514	100.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	09/04/2025	20388515	625.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	09/04/2025	20388516	777.50	REVENUE	PALMER (FENCING) LTD	12143
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/04/2025	20388107	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/04/2025	20388638	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/04/2025	20388659	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/04/2025	20388804	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/04/2025	20389507	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/04/2025	20389551	2,070.00	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Printing Costs	General	09/04/2025	20388510	472.85	REVENUE	Parking & Secure Documents	18358
Housing Services	Housing Options	Services for Clients	Invest to Save	11/04/2025	20389405	1,336.00	REVENUE	Pauline Scott Property Management	18619
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	11/04/2025	20389052	8,486.25	REVENUE	PENNINGTON CHOICES LTD	14543
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	23/04/2025	20389130	26,384.40	REVENUE	PERMISERV LIMITED	23326
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	04/04/2025	20388667	793.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	16/04/2025	20389509	2,500.00	REVENUE	REDACTED	21245
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - AHU Repair Work	23/04/2025	20388932	621.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - AHU Repair Work	23/04/2025	20389210	672.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	23/04/2025	20389658	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Events	Licences & Other Fees	Misc Events	09/04/2025	20388270	3,231.62	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	Performing Rights	30/04/2025	20389366	5,301.54	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	Performing Rights	30/04/2025	20389366	6,795.19	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Ransomes Sports Pavilion	Licences & Other Fees	Performing Rights	30/04/2025	20389366	882.00	REVENUE	PPL PRS Ltd	18300

Cultural Related Services	Crown Pools - General	Licences & Other Fees	Performing Rights	30/04/2025	20389366	2,754.70	REVENUE	PPL PRS Ltd	18300
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - External redecorations plant screen crematorium	11/04/2025	20389278	7,500.00	CAPITAL	PPM Construction	24177
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	11/04/2025	20389319	1,480.00	CAPITAL	PPM Construction	24177
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	11/04/2025	20389320	1,450.00	CAPITAL	PPM Construction	24177
Cultural Related Services	Health and Safety	Training Expenses	General	23/04/2025	20389350	10,279.00	REVENUE	PRAXIS42 LTD	17478
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	04/04/2025	20387118	6,250.00	CAPITAL	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	02/04/2025	20388620	2,300.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	11/04/2025	20389148	2,875.00	REVENUE	Precision Resource Group Limited	24256
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	16/04/2025	20389424	9,487.50	CAPITAL	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	16/04/2025	20389485	2,875.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Building Regulations	Agency Salaries	General	23/04/2025	20389708	2,875.00	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/04/2025	20388878	588.22	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	16/04/2025	20389465	503.75	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	16/04/2025	20388793	2,800.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	16/04/2025	20388795	16,300.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	30/04/2025	20390106	2,568.00	REVENUE	Priva Building Automation B.V.	24630
Corporate Costs and Central Support	Grafton House	Fixtures & Fittings	General	09/04/2025	20388186	1,008.04	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	04/04/2025	20388467	6.00	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	04/04/2025	20388467	821.31	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	04/04/2025	20388468	6.00	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	04/04/2025	20388468	821.31	REVENUE	Probrand Limited	18634
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	23/04/2025	20389281	2,337.45	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	23/04/2025	20389294	685.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	23/04/2025	20389662	1,560.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/04/2025	20389662	989.12	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/04/2025	20389585	3,623.38	CAPITAL	Provelio Limited	23962
Planning and Development	Corporate Properties	Reactive Repairs	General	09/04/2025	20389302	1,355.47	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	09/04/2025	20389302	965.02	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	30/04/2025	20389459	76.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	30/04/2025	20389459	1,967.17	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	30/04/2025	20389459	340.80	CAPITAL	R J Lifts Group Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	09/04/2025	20389157	3,127.50	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	09/04/2025	20389158	2,689.65	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	11/04/2025	20389377	53,434.83	REVENUE	RAYMOND GUBBAY LTD	13746
Cultural Related Services	Arboriculture	Training Expenses	Training General	23/04/2025	20389775	420.00	REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/04/2025	20389029	1,379.90	REVENUE	REJB Sports Services Limited	12313
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Servicing	23/04/2025	20389029	65.00	REVENUE	REJB Sports Services Limited	12313
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	04/04/2025	20389051	18,951.67	CAPITAL	Renault Retail Group Ltd	23115
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	09/04/2025	20389166	18,951.67	CAPITAL	Renault Retail Group Ltd	23115
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	09/04/2025	20389167	18,951.67	CAPITAL	Renault Retail Group Ltd	23115
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	09/04/2025	20389168	18,951.67	CAPITAL	Renault Retail Group Ltd	23115
Responsive Repairs	Repairs Mtce_ Responsive	Repairs & Maintenance via M&C	Cat5 and Housng Defects	30/04/2025	20385911	900.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	30/04/2025	20388915	2,250.00	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	30/04/2025	20388995	20,185.02	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	30/04/2025	20389160	1,500.00	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/04/2025	20389214	5,271.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	16/04/2025	20388716	920.57	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	30/04/2025	20389748	20,325.40	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	11/04/2025	20388701	2,005.00	REVENUE	RJS Waste Management UK Ltd	18998
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	10/04/2025	20389694	610.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	30/04/2025	20389702	770.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	16/04/2025	20389116	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/04/2025	20389185	1,295.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	09/04/2025	20389191	1,035.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/04/2025	20388170	7,673.89	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/04/2025	20388532	4,203.12	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Services for Clients	Invest to Save	23/04/2025	20389582	1,225.00	REVENUE	RS Property Investments & Management Ltd	24764
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	02/04/2025	20388725	690.00	REVENUE	S D Cage & Son	21323
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	02/04/2025	20388726	560.00	REVENUE	S D Cage & Son	21323
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	09/04/2025	20389219	620.00	REVENUE	S D Cage & Son	21323
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	09/04/2025	20389220	480.00	REVENUE	S D Cage & Son	21323
Cultural Related Services	Health and Safety	Training Expenses	General	16/04/2025	20389564	525.00	REVENUE	S.H.E. Advises Limited	23741
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	02/04/2025	20388092	2,225.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/04/2025	20388780	2,759.26	REVENUE	REDACTED	18679
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/04/2025	20388781	3,000.71	REVENUE	REDACTED	18679
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	23/04/2025	20389222	1,028.00	REVENUE	SCARAB SWEEPERS LIMITED	12485
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	04/04/2025	20388519	470.53	REVENUE	Seed Brothers (EA) Ltd	18250
Supervision and Management General	Tenancy Services	Agency Salaries	General	02/04/2025	20388084	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	02/04/2025	20388513	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/04/2025	20388518	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/04/2025	20388772	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/04/2025	20388773	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	02/04/2025	20388774	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/04/2025	20389271	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389357	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389358	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389359	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389360	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389361	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/04/2025	20389362	2,893.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389612	1,668.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389613	2,211.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	23/04/2025	20389614	2,948.90	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389615	2,215.29	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	23/04/2025	20389758	2,165.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389821	2,258.25	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389822	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20390062	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/04/2025	20389787	21,353.96	REVENUE	SENBLA LTD	16939
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	23/04/2025	20389855	11,391.21	REVENUE	SENBLA LTD	16939
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	02/04/2025	20388088	601.82	REVENUE	Send & Receive Ltd	24715
Supervision and Management Special	Upkeep Of Estates_West	Contract Cleaning	General	23/04/2025	20389050	2,188.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	23/04/2025	20389428	520.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Upkeep Of Estates_West	Repairs & Maintenance via M&C	General	30/04/2025	20389431	790.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	02/04/2025	20388451	698.56	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Layard House Depot Facilities	Advertising/Publicity	Shows - Brochures etc	09/04/2025	20388528	652.75	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	30/04/2025	20389793	1,849.00	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications & Marketing	Printing Costs	General	30/04/2025	20389975	1,350.00	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/04/2025	20378889	8,604.00	REVENUE	Silverdene Properties Limited	23473
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	25/04/2025	20389223	3,439.04	REVENUE	SLB Roads Ltd	24542
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	30/04/2025	20389567	589.80	REVENUE	SMI INT Group Ltd	24380
Corporate Costs and Central Support	Managers Away Days	Subscriptions - Service Related	General	23/04/2025	20389545	950.00	REVENUE	Solace Group	24524

Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	23/04/2025	20389996	0.00	REVENUE	ST ELIZABETH HOSPICE	12455
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	30/04/2025	20389447	2,000.00	REVENUE	ST MARY & ST BOTOLPH WHITTON	12461
Planning and Development	Area Committees	North West Area Committee	General	25/04/2025	20389906	2,500.20	REVENUE	ST THOMAS THE APOSTLE CHURCH	17254
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2025	20377955	25,095.00	REVENUE	REDACTED	24628
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	02/04/2025	20387998	-628.20	REVENUE	Stone Technologies Ltd	23643
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	02/04/2025	20387999	920.00	REVENUE	Stone Technologies Ltd	23643
Supervision and Management General	IBC Mice & Contracts Management	Training Expenses	Training General	25/04/2025	20389971	2,150.00	REVENUE	Storage Aspects Ltd	24694
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	02/04/2025	20388720	7,323.50	CAPITAL	Storm Environmental Limited	23505
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/04/2025	20388678	681.20	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	23/04/2025	20389856	681.20	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/04/2025	20389015	36,648.43	REVENUE	Strictly Theatre Co	18495
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	25/04/2025	20389449	2,995.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	23/04/2025	20386464	725.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	25/04/2025	20387967	1,913.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	25/04/2025	20387968	1,445.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Schemes funded from Non IBC Sources	Greener Ipswich	Capital Expenditure	Main Contract	23/04/2025	20388026	13,946.70	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Electricity	General	09/04/2025	20388231	32,530.95	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	09/04/2025	20388231	18,653.09	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	16/04/2025	20388417	590.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	16/04/2025	20388420	4,450.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Europa Way archaeology	Capital Expenditure	Main Contract	23/04/2025	20388639	97,180.22	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/04/2025	20388963	26,601.33	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	11/04/2025	20388965	3,706.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/04/2025	20389540	164,425.85	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	30/04/2025	20389590	1,145.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	30/04/2025	20389591	5,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	25/04/2025	20389655	327,160.71	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	25/04/2025	20389657	332,015.44	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	23/04/2025	20389717	7,845.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Climate Change Revenue Costs	Subscriptions - Service Related	General	30/04/2025	20390245	15,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	16/04/2025	20389066	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.	02/04/2025	20388924	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Housing Services	Housing Options	Services for Clients	Invest to Save	30/04/2025	20389891	1,350.00	REVENUE	Suffolk Residential	24798
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	02/04/2025	20383713	750.00	REVENUE	SUPERSTRUCTURES	17723
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	02/04/2025	20384901	750.00	REVENUE	SUPERSTRUCTURES	17723
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	04/04/2025	20388990	26,768.69	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	04/04/2025	20388990	41,254.20	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	04/04/2025	20388990	6,504.58	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	04/04/2025	20388990	9,235.12	REVENUE	Sureserve Compliance Central Limited	13973
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	432.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	324.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388369	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388370	228.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388370	1,450.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	02/04/2025	20388370	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	96.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	288.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	2,064.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	360.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	1,008.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	144.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388470	456.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	353.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Ct)	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	68.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	16/04/2025	20388471	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Housing Options	Services for Clients	Invest to Save	23/04/2025	20389890	1,930.00	REVENUE	T J Construction (East Anglia) Limited	24799
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	23/04/2025	20388896	2,070.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/04/2025	20386410	910.20	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/04/2025	20387079	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	09/04/2025	20387292	492.62	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	02/04/2025	20387977	901.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	02/04/2025	20387978	492.62	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	02/04/2025	20387980	731.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	02/04/2025	20387981	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	02/04/2025	20387982	715.21	REVENUE	TANDEM PERSONNEL	13143

Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/04/2025	20387985	2,070.17	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/04/2025	20387989	731.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/04/2025	20388272	4,189.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	30/04/2025	20388273	3,160.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	09/04/2025	20388274	901.69	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	09/04/2025	20388275	656.82	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	09/04/2025	20388277	475.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	09/04/2025	20388278	731.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	09/04/2025	20388278	429.13	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/04/2025	20388279	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/04/2025	20388280	935.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	23/04/2025	20388582	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	23/04/2025	20388587	901.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	23/04/2025	20388588	656.82	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20388591	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20388593	731.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/04/2025	20388794	731.49	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20388886	3,490.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/04/2025	20388895	715.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	23/04/2025	20388897	1,363.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	23/04/2025	20388898	901.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/04/2025	20388902	865.41	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/04/2025	20388905	2,465.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	23/04/2025	20388909	731.49	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/04/2025	20389088	715.21	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/04/2025	20389386	3,897.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	30/04/2025	20389390	757.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/04/2025	20389391	859.33	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	30/04/2025	20389394	3,847.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	30/04/2025	20389398	774.41	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/04/2025	20389399	757.26	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Rolling resurfacing works cemeteries	16/04/2025	20389729	4,943.14	CAPITAL	TAYDAL SURFACING LIMITED	15596
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Rolling resurfacing works cemeteries	16/04/2025	20389730	3,638.18	CAPITAL	TAYDAL SURFACING LIMITED	15596
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/04/2025	20388809	1,314.50	REVENUE	TBF SCAFFOLDING LTD	12061
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/04/2025	20388811	61,849.25	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/04/2025	20388811	11,585.60	CAPITAL	TBF SCAFFOLDING LTD	12061
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	09/04/2025	20388448	1,097.18	SRPREV	Telsolutions Limited	24618
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/04/2025	20377742	28,000.00	REVENUE	REDACTED	21008
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/04/2025	20388598	10,847.55	REVENUE	The Anglia Comedy Co. LLP	24739
Environmental Services	Refuse Collection Management Account	Equipment / Furniture / Materials	General	09/04/2025	20385735	619.92	REVENUE	The Business Supplies Group Limited	24707
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	23/04/2025	20389823	800.00	REVENUE	The Ipswich School of Dancing LLP	19417
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	23/04/2025	20389680	92,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Planning and Development	Economic Development	Agency Salaries	General	04/04/2025	20388377	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2025	20388452	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	11/04/2025	20388692	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	11/04/2025	20388695	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/04/2025	20388949	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	23/04/2025	20388951	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	30/04/2025	20389548	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	30/04/2025	20389549	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Healthy Behaviours Service	Non Contracted_Professional Services	General	16/04/2025	20389759	1,000.00	REVENUE	The Ramblers Association	24550
Cultural Related Services	Box Office	Computer Software - Maintenance	General	16/04/2025	20389410	1,256.44	REVENUE	Ticketsolve Limited	18724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/04/2025	20375918	17,208.00	REVENUE	REDACTED	19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/04/2025	20386719	8,604.00	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20356242	21,349.30	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/04/2025	20363986	25,025.35	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/04/2025	20382423	20,825.00	REVENUE	Tony Merryfield	24695
Housing Services	Armitage Place	Electricity	General	16/04/2025	20389641	448.00	REVENUE	Topupmeters Ltd	23709
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/04/2025	20388575	74,068.54	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	23/04/2025	20389285	1,827.90	REVENUE	Trakn8 Ltd	15864
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20385805	885.51	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20385805	140.52	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20385805	791.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/04/2025	20385805	9,884.76	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388583	99.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388583	814.15	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388583	1,469.68	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/04/2025	20388583	5,796.08	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/04/2025	20388583	4,866.44	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388585	112.72	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388585	92.97	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388585	1,219.13	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/04/2025	20388585	2,552.58	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/04/2025	20388585	2,907.61	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388827	512.28	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388828	55.50	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388828	32.87	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/04/2025	20388828	2,396.56	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/04/2025	20388830	555.61	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20388830	427.45	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/04/2025	20388831	2,413.15	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/04/2025	20388832	4,330.00	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/04/2025	20388833	16,835.93	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/04/2025	20388943	6,957.80	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20388945	8,008.84	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389058	61.41	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389058	2,140.51	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389058	3,710.07	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389058	3.30	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389059	205.13	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	16/04/2025	20389059	1,925.78	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/04/2025	20389244	340.68	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/04/2025	20389244	1,232.72	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/04/2025	20389422	3,850.00	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389443	1,089.54	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/04/2025	20389443	1,556.77	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/04/2025	20389628	385.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	23/04/2025	20389628	2,334.09	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	25/04/2025	20389931	37.97	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/04/2025	20389931	383.37	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/04/2025	20389931	1,098.14	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/04/2025	20390239	1,691.36	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875

Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/04/2025	20390239	1,126.00	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	16/04/2025	20389616	1,092.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	16/04/2025	20389617	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	23/04/2025	20388842	2,055.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/04/2025	20388298	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	09/04/2025	20388298	400.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	09/04/2025	20388298	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	09/04/2025	20388298	60.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/04/2025	20388522	8.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	09/04/2025	20388522	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	09/04/2025	20388522	55.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	09/04/2025	20388522	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/04/2025	20388523	6.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipmnet Hire	Light Plant & Equipment	09/04/2025	20388523	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	09/04/2025	20388523	55.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	09/04/2025	20388523	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Central Services to the Public	Registration Of Electors	Equipment - Contract Maintenance	General	16/04/2025	20387078	1,091.52	REVENUE	TWOFOLD LIMITED	12907
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388765	54.36	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/04/2025	20388765	2,863.02	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388835	1,492.55	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388835	83.51	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/04/2025	20388836	489.44	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	11/04/2025	20389322	68.57	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/04/2025	20389322	549.55	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389524	4,555.03	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389526	863.70	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/04/2025	20389554	4,030.88	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/04/2025	20389677	6,141.75	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/04/2025	20389947	4,031.77	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/04/2025	20389954	9,593.89	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/04/2025	20389956	1,503.52	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2025	20388194	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2025	20388195	980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2025	20388196	877.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2025	20388197	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2025	20388699	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20388702	877.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2025	20388704	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20388876	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20388877	1,190.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389014	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389016	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/04/2025	20389019	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2025	20389072	1,137.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/04/2025	20389073	1,235.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20389620	2,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20389621	1,120.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20389622	975.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20389623	1,300.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/04/2025	20389661	1,105.00	REVENUE	VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	30/04/2025	20386058	600.00	SRPREV	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	02/04/2025	20388027	433.22	REVENUE	VIDECOM SECURITY LIMITED	12953
Housing Services	Layard House Depot Facilities	Premises Costs - Miscellaneous	General	09/04/2025	20388490	15,895.11	REVENUE	VIDECOM SECURITY LIMITED	12953
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	02/04/2025	20388388	2,571.33	REVENUE	VISIT EAST ANGLIA LTD	16767
Planning and Development	Building Regulations	Agency Salaries	General	30/04/2025	20387114	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	02/04/2025	20387851	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	02/04/2025	20388372	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	02/04/2025	20388373	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/04/2025	20388573	6,090.20	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/04/2025	20388777	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/04/2025	20388778	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	11/04/2025	20389477	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	11/04/2025	20389479	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	16/04/2025	20389619	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	23/04/2025	20389826	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	25/04/2025	20389948	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/04/2025	20388354	1,076.29	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/04/2025	20388354	190.12	REVENUE	VODAFONE LIMITED	12961
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	09/04/2025	20388387	1,023.40	REVENUE	Washco Limited	18945
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	09/04/2025	20388521	629.29	REVENUE	Washco Limited	18945
Housing Services	New East Villa - HFU	Laundry Costs	General	25/04/2025	20389351	600.00	REVENUE	Washco Limited	18945
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	30/04/2025	20389514	4,096.89	CAPITAL	Water Plus Limited	23608
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	30/04/2025	20390247	729.51	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	30/04/2025	20390247	757.29	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	30/04/2025	20390247	814.63	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/04/2025	20390248	8,278.71	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/04/2025	20390248	252.92	REVENUE	Wavenet Limited	15860
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	25/04/2025	20389330	9,000.00	REVENUE	WEST END FARM REHOMING	13006
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	11/04/2025	20388545	30,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Planning and Development	Area Committees	North West Area Committee	General	25/04/2025	20389908	2,500.20	REVENUE	Whitton United Football Club Community Account	24517
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	09/04/2025	20388271	34,445.35	REVENUE	XN LEISURE SYSTEMS LTD	17140
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	09/04/2025	20388542	70,250.00	CAPITAL	Zubr Virtual Reality Ltd.	24721
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	23/04/2025	20389486	20,250.00	CAPITAL	Zubr Virtual Reality Ltd.	24721