

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Supervision and Management General	Management Expenses	Legal Services & Fees	Solicitors	21/05/2025	20391091	7,700.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Cultural Related Services	Holywells Park Hub	General	Parks Vehicle Costs	02/05/2025	20390332	1,920.96	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/05/2025	20390096	7,235.49	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2025	20390368	7,968.27	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	23/05/2025	20390950	2,250.00	REVENUE	A C LEIGH (NORWICH) LTD	11702
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	16/05/2025	20390577	475.50	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	07/05/2025	20389796	1,961.68	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	09/05/2025	20389973	869.96	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	07/05/2025	20390168	2,432.19	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/05/2025	20390169	1,624.90	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	21/05/2025	20390255	2,496.82	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	28/05/2025	20390765	1,968.84	REVENUE	ADNAMS PLC	13662
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	16/05/2025	20390166	3,180.50	REVENUE	AECOM limited	14652
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	09/05/2025	20390688	630.00	REVENUE	Aestima Limited	23794
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Maintenance	Annual Support & Maintenance	23/05/2025	20389363	5,000.00	REVENUE	AI MEDIA DATA LIMITED T/A VUELIO	17842
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	02/05/2025	20388766	580.00	REVENUE	AIRQUEE LTD	10052
Capital GF - Annual Core Investment	Cap Reps - Parks	Capital - Specific Works	KMCF - Bourne Pool - Upgrade and Enabling Works	02/05/2025	20390407	10,998.00	CAPITAL	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	14/05/2025	20390741	184.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	14/05/2025	20390741	41.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	14/05/2025	20390741	102.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	14/05/2025	20390741	704.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	14/05/2025	20390741	713.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	14/05/2025	20390741	494.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	14/05/2025	20390741	233.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	14/05/2025	20390741	86.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/05/2025	20390742	1,836.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	23/05/2025	20390822	1,198.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	Pools Chemicals	21/05/2025	20390927	6,920.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	02/05/2025	20390273	1,196.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	16/05/2025	20390163	2,622.84	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	16/05/2025	20390465	2,622.84	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	21/05/2025	20390758	3,278.55	REVENUE	Allen Lane Limited	24512
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	02/05/2025	20390206	597.05	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	23/05/2025	20390932	5,538.64	REVENUE	Alphatec Software Ltd	20899
Corporate Costs and Central Support	Fraud Section	Computer Software - Purchase	General	28/05/2025	20390889	2,670.00	REVENUE	Altia Solutions Ltd	24228
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/05/2025	20390401	572.00	REVENUE	REDACTED	17868
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	21/05/2025	20390495	6,792.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	21/05/2025	20390559	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	21/05/2025	20390565	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	21/05/2025	20390568	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	21/05/2025	20390923	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	21/05/2025	20390923	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Layard House Depot Facilities	Water Services	General	02/05/2025	20387115	669.04	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Housing Services	Layard House Depot Facilities	Water Services	General	02/05/2025	20390059	794.62	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Housing Services	Layard House Depot Facilities	Water Services	General	16/05/2025	20390800	1,302.91	REVENUE	Anglian Water Business Ltd T/A Wave	10120
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/05/2025	20390701	38,729.25	BALNETASSET	Aon UK Limited	23711
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/05/2025	20390931	1,500.00	BALNETASSET	Aon UK Limited	23711
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/05/2025	20390933	3,304.37	BALNETASSET	Aon UK Limited	23711
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/05/2025	20390934	34,553.86	BALNETASSET	Aon UK Limited	23711
Environmental Services	Street Cleansing	Training Expenses	Training General	09/05/2025	20390620	2,680.00	REVENUE	AQUARIUS SOLUTIONS	17057
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	07/05/2025	20390536	5,185.05	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	21/05/2025	20390307	550.00	REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	21/05/2025	20390309	5.95	REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	21/05/2025	20390309	2,200.00	REVENUE	Avoira Limited	24273
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/05/2025	20390002	448.80	REVENUE	Bag of Salt	24543
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	02/05/2025	20390427	1,120.00	REVENUE	BALLANTINES BLINDS & AWNINGS LTD	16683
Cultural Related Services	Corn Exchange Trading Account	Stationery	General	23/05/2025	20390470	204.66	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	07/05/2025	20384713	-1,280.02	REVENUE	BAUER MEDIA OUTDOOR UK LIMITED	10582
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	07/05/2025	20384714	1,280.00	REVENUE	BAUER MEDIA OUTDOOR UK LIMITED	10582
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391424	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391425	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391427	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391428	700.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391430	750.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391434	900.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/05/2025	20391435	1,050.00	REVENUE	Beeches Guest House	18380
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	09/05/2025	20390583	17,865.00	CAPITAL	BEN BURGESS NEWMARKET	10423
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	09/05/2025	20390105	525.00	CAPITAL	Blanking Associates Limited	24776
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	23/05/2025	20390581	1,991.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Fire Risk Repairs	28/05/2025	20390906	2,265.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	09/05/2025	20389977	457.65	REVENUE	BRENNTAG UK LIMITED	15391
Planning and Development	Building Regulations	Agency Salaries	General	02/05/2025	20390174	2,382.80	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	02/05/2025	20390288	7,600.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	02/05/2025	20390391	2,680.65	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	02/05/2025	20390392	3,800.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	02/05/2025	20390406	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	14/05/2025	20390732	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	14/05/2025	20390733	4,512.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	21/05/2025	20390925	2,531.73	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	21/05/2025	20390926	2,850.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	28/05/2025	20391143	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	28/05/2025	20391145	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	30/05/2025	20391410	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Corporate Properties	Electricity	General	02/05/2025	20390269	1,559.49	REVENUE	BRITISH GAS BUSINESS	14589
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	30/05/2025	20391441	168,556.95	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	02/05/2025	20390327	562.74	REVENUE	BROOK STREET FOODS LIMITED	10386
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	09/05/2025	20390634	125,906.00	CAPITAL	BROOKS & WOOD LTD	10365
Supervision and Management Special	Cumberland Towers Shs	Cleaning Supplies	General	09/05/2025	20390113	416.95	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Fore St Baths	Cleaning Supplies	Cleaning Services	30/05/2025	20390870	502.18	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	09/05/2025	20390477	3,701.00	REVENUE	Butterfly Childcare	24483
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	07/05/2025	20390034	945.62	BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/05/2025	20391013	704.05	BALNETASSET	C Brewer & Sons Ltd	10361
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	02/05/2025	20389732	2,250.00	REVENUE	C. S. Todd & Associates Ltd	24731
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/05/2025	20389959	16,585.00	REVENUE	Cameron Ventures Hotels Group Ltd	19159
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor's Charity 2024-25	21/05/2025	20390985	6,410.55	REVENUE	CANCER CAMPAIGN IN SUFFOLK	16484
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	14/05/2025	20390680	607.20	REVENUE	Cannon Access Limited	24513
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	09/05/2025	20390639	730.00	REVENUE	CATCH 22 CHARITY LTD	15643
Highways Roads and Transport	Town Centre On-Street Parking	Non Contracted_Professional Services	General	30/05/2025	20391034	1,056.25	REVENUE	Causeway Technologies Ltd	24790
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/05/2025	20390652	9,760.00	CAPITAL	CCS MEDIA LIMITED	10495
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	16/05/2025	20390170	570.00	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	14/05/2025	20390815	46,089.51	REVENUE	CHAMBERS TOURING LTD	10559
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	23/05/2025	20391217	-11,250.00	REVENUE	Chapman Centre Trust	20815

Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/05/2025	20390705	16,708.72	REVENUE	Charming Entertainment Ltd	24516
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/05/2025	20387875	2,504.58	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	23/05/2025	20390928	660.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/05/2025	20390936	2,735.50	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/05/2025	20390937	1,585.22	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390355	4,029.99	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390356	3,236.97	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390357	1,599.82	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390358	2,318.39	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390359	3,231.62	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390360	2,953.07	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Environmental Services	Registration Of Electors	Non Contracted_Professional Services	General	30/05/2025	20390948	14,261.00	REVENUE	Cirrus Research PLC	24795
Central Services to the Public	Registration Of Electors	Printing Costs	General	16/05/2025	20390949	920.36	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	16/05/2025	20390949	916.65	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	02/05/2025	20389737	100,000.00	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	16/05/2025	20390007	11,131.47	REVENUE	CIVICA UK LTD	13298
Planning and Development	Corporate Properties	Specific Campaigns / Projects expenditure	General	30/05/2025	20391440	1,250.00	REVENUE	Clark and Simpson Chartered Surveyors	24424
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	16/05/2025	20390814	140,383.94	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	02/05/2025	20390088	2,100.00	REVENUE	Clip 'N Climb Ipswich Limited	24800
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/05/2025	20390974	20,834.42	REVENUE	CMP ENTERTAINMENT	13425
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	23/05/2025	20390711	450.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2025	20390712	529.77	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20390554	878.35	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	14/05/2025	20390707	558.00	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	23/05/2025	20391171	676.00	REVENUE	CONDAIR LIMITED	18060
Planning and Development	Planning and Development	Legal Services & Fees	General	07/05/2025	20390549	21,903.30	REVENUE	CORNERSTONE BARRISTERS	14344
Planning and Development	Planning and Development	Legal Services & Fees	General	14/05/2025	20390551	94,997.70	REVENUE	CORNERSTONE BARRISTERS	14344
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	28/05/2025	20390619	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	21/05/2025	20391053	3,002.35	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	23/05/2025	20390602	4,686.00	CAPITAL	CRAEMER UK LTD	17502
Corporate Costs and Central Support	Procurement	Non Contracted_Professional Services	Credit Searches	07/05/2025	20389813	450.00	REVENUE	CREDIT SAFE UK	17213
Shared Services	SRP Business Support/Management	Printing Costs	General	23/05/2025	20390920	2,202.56	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	28/05/2025	20390921	1,900.00	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	30/05/2025	20391464	1,321.25	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	07/05/2025	20390384	1,094.17	REVENUE	CYCLEScheme LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	21/05/2025	20390260	1,390.00	CAPITAL	D S Mead Ltd	18467
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	09/05/2025	20390661	3,312.00	REVENUE	DANCE EAST	10763
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	23/05/2025	20390580	2,025.00	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/05/2025	20389869	1,946.00	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/05/2025	20390537	1,946.00	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	14/05/2025	20390037	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	28/05/2025	20390766	795.60	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	07/05/2025	20389785	5,971.38	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	09/05/2025	20389877	4,118.45	REVENUE	DELL CORPORATION LTD	10784
Supervision and Management General	Tenancy Services	Training Expenses	Training General	23/05/2025	20390498	1,406.85	REVENUE	Devonshires Solicitors LLP	24785
Corporate Costs and Central Support	Chief Executive	Subscriptions - Service Related	General	21/05/2025	20390735	4,101.00	REVENUE	DISTRICT COUNCILS' NETWORK	16239
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	30/05/2025	20391408	2,445.03	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC	10821
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/05/2025	20390387	12,870.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/05/2025	20390117	5,424.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2025	20390497	14,710.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	Holi Festival	02/05/2025	20390390	640.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/05/2025	20390570	460.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Misc Events	28/05/2025	20391353	1,300.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	28/05/2025	20391354	5,000.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	02/05/2025	20390291	45,540.96	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/05/2025	20391064	1,292.70	REVENUE	E RAND & SONS LTD	17703
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	06/05/2025	20391719	-815.70	REVENUE	E RAND & SONS LTD	17703
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/05/2025	20389982	1,461.70	REVENUE	E.Novation UK Ltd	15865
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	16/05/2025	20390087	1,750.00	REVENUE	ESSEX ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	30/05/2025	20391398	11,146.18	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/05/2025	20391297	2,040.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	02/05/2025	20390066	14,259.28	REVENUE	EAST SUFFOLK COUNCIL	12713
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/05/2025	20389653	420.00	REVENUE	Easton Apartments Ltd	24730
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	28/05/2025	20390693	550.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	26/05/2025	20391465	121,883.06	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/05/2025	20390531	914.44	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/05/2025	20390628	6,004.04	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/05/2025	20390999	4,768.11	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391304	566.22	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20354558	21,349.30	REVENUE	REDACTED	23906
Capital GF - Major Capital Projects	Norwich Road Shopfront Grant	Capital Expenditure	Main Contract	02/05/2025	20390268	1,790.00	CAPITAL	EMMAUS SUFFOLK LTD	17497
Capital GF - Major Capital Projects	Norwich Road Shopfront Grant	Capital Expenditure	Main Contract	02/05/2025	20390278	2,500.00	CAPITAL	EMMAUS SUFFOLK LTD	17497
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	14/05/2025	20390790	12,240.32	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Supervision and Management General	Tenancy Services	Electricity	General	07/05/2025	20390493	1,043.62	REVENUE	E-On Next Energy Limited	23325
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	07/05/2025	20390534	970.00	REVENUE	REDACTED	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	30/05/2025	20391363	119,959.00	REVENUE	ERNST & YOUNG LLP	17520
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	16/05/2025	20388183	575.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	09/05/2025	20390662	25,541.54	CAPITAL	European Asbestos Services Ltd	24508
Planning and Development	Planning and Development	Computer Software - Maintenance	Annual Support & Maintenance	21/05/2025	20391055	7,700.00	REVENUE	Exacom Systems Ltd	24527
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/05/2025	20390872	1,332.20	REVENUE	F Masters Limited	15611
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/05/2025	20390874	422.50	REVENUE	F Masters Limited	15611
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/05/2025	20390875	495.00	REVENUE	F Masters Limited	15611
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/05/2025	20390876	493.75	REVENUE	F Masters Limited	15611
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	30/05/2025	20390887	695.20	REVENUE	F Masters Limited	15611
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	02/05/2025	20389741	6,404.00	CAPITAL	FENLAND LEISURE PRODUCTS	16739
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	21/05/2025	20390353	1,065.00	CAPITAL	FENLAND LEISURE PRODUCTS	16739
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	23/05/2025	20390574	2,137.50	REVENUE	Fire Power	24783
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	28/05/2025	20391016	1,978.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	28/05/2025	20391018	2,556.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	28/05/2025	20391020	2,556.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	28/05/2025	20391021	2,556.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Highways Roads and Transport	Car Parks Management	Equipment - Repairs	General	14/05/2025	20390050	649.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	14/05/2025	20390597	955.26	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Equipment - Contract Maintenance	General	28/05/2025	20390781	325.82	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	28/05/2025	20390781	4,887.16	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Equipment - Contract Maintenance	General	28/05/2025	20390781	1,303.24	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	21/05/2025	20390627	2,700.00	CAPITAL	Focus Consultants 2010 LLP	21017
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	02/05/2025	20390294	3,416.26	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390295	4,944.68	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390296	6,042.27	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390319	10,569.69	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390321	3,631.91	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390326	679.68	REVENUE	Foster Property Maintenance Ltd	20865



Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390331	4,917.94	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	02/05/2025	20390362	1,579.25	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/05/2025	20390362	22,613.61	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390364	5,847.90	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	02/05/2025	20390402	19,853.75	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	09/05/2025	20390476	32,589.01	CAPITAL	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	14/05/2025	20390697	13,791.57	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	30/05/2025	20391420	6,064.11	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	30/05/2025	20391421	7,718.06	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	21/05/2025	20390881	540.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	21/05/2025	20390881	610.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	21/05/2025	20390881	1,275.00	CAPITAL	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	KRPG St. Lawrence Fit Out	21/05/2025	20390881	3,710.00	CAPITAL	Full Circle Compliance Ltd	22547
Supervision and Management Special	Mallard Court	Contract Cleaning	General	30/05/2025	20390782	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	30/05/2025	20390782	216.26	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	30/05/2025	20390782	339.38	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	30/05/2025	20390782	121.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	30/05/2025	20390782	115.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	30/05/2025	20390782	115.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	30/05/2025	20390782	115.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	30/05/2025	20390782	115.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	30/05/2025	20390782	115.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	30/05/2025	20390782	215.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	30/05/2025	20390782	207.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	30/05/2025	20390782	243.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	30/05/2025	20390782	171.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	30/05/2025	20390782	656.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/05/2025	20390265	1,650.00	REVENUE	G C ROBERTSON & ASSOCIATES LTD	12393
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	23/05/2025	20391220	12,333.50	REVENUE	GECKO THEATRE	17282
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	14/05/2025	20390723	809.71	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	14/05/2025	20390724	809.71	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/05/2025	20390084	2,988.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/05/2025	20390502	2,987.25	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/05/2025	20390503	1,422.50	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/05/2025	20390504	2,276.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2025	20390505	1,138.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	14/05/2025	20390550	35,700.39	REVENUE	GHB ROOFING LIMITED	11168
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	14/05/2025	20390717	10,413.50	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	14/05/2025	20390717	195,863.62	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	30/05/2025	20391056	449,432.96	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Corporate Costs and Central Support	Communications & Marketing	Exhibition expenses	Exhibition Hire	07/05/2025	20390517	11,067.00	REVENUE	Global Experience Specialists (GES) Ltd	24571
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20377495	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Invest to Save	14/05/2025	20390838	1,507.00	REVENUE	Grace Estate Agents Limited	19996
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	16/05/2025	20390842	7,041.60	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	16/05/2025	20390842	1,026.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	21/05/2025	20390845	1,207.60	REVENUE	Gravel Base Ltd	24805
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	02/05/2025	20390213	415,234.38	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	02/05/2025	20390218	398,925.12	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	02/05/2025	20390220	65,068.75	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	02/05/2025	20390220	18,451.22	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	02/05/2025	20390220	9,715.09	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	02/05/2025	20390424	70,667.65	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	02/05/2025	20390426	1,766.69	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	14/05/2025	20390786	295,809.64	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	14/05/2025	20390787	7,392.74	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	14/05/2025	20390789	18,248.95	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	14/05/2025	20390792	456.22	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	14/05/2025	20390793	55,683.28	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	16/05/2025	20390952	43,905.21	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	21/05/2025	20390953	97,363.94	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	16/05/2025	20390954	15,502.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	16/05/2025	20390954	4,395.98	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	16/05/2025	20390954	2,314.61	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	16/05/2025	20390955	1,605.41	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	16/05/2025	20390957	1,842.35	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	16/05/2025	20390957	522.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	16/05/2025	20390957	275.07	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	30/05/2025	20391451	614,552.71	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	30/05/2025	20391452	15,363.82	CAPITAL	Handford Homes	18563
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	23/05/2025	20390253	1,570.00	REVENUE	Handling Change	18866
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20377087	9,600.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20378969	25,812.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20386586	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20386798	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20388117	28,800.00	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	07/05/2025	20389754	1,959.64	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/05/2025	20389756	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/05/2025	20389797	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/05/2025	20389799	513.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	09/05/2025	20389952	578.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	09/05/2025	20389961	856.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	09/05/2025	20389966	2,449.55	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/05/2025	20390022	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/05/2025	20390433	659.28	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/05/2025	20390436	743.69	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	23/05/2025	20390447	1,959.64	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/05/2025	20390601	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Recruitment Costs	General	28/05/2025	20390775	5,000.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	30/05/2025	20390958	561.17	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	VAT Costs_Consumtants	23/05/2025	20390420	2,200.00	REVENUE	Haysmac LLP	24753
Cultural Related Services	Corn Exchange Fixed Costs	Buildings	Buildings	23/05/2025	20390575	1,247.81	REVENUE	HCL SAFETY LTD	15090
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/05/2025	20390115	6,788.55	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/05/2025	20390116	7,106.56	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2025	20390370	6,647.94	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2025	20390371	8,776.54	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2025	20390490	4,027.71	CAPITAL	Home Adapt Ltd	23798
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	30/05/2025	20391097	651.19	REVENUE	HLWS GRAY BUILDBASE	10406
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	30/05/2025	20390971	1,350.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/05/2025	20390973	19,750.18	REVENUE	IMWP (UK) Ltd	18161
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	07/05/2025	20390388	1,145.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/05/2025	20389942	3,130.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946

Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/05/2025	20390348	6,466.50	REVENUE	INSPIRE SUFFOLK LTD	17242
Housing Services	New East Villa - HFU	Contract Cleaning	General	02/05/2025	20389922	-556.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	02/05/2025	20389922	-3,089.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	02/05/2025	20389922	-2,504.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	02/05/2025	20389922	-399.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	02/05/2025	20389922	-6,887.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	02/05/2025	20389922	409.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	02/05/2025	20389922	-1,419.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	02/05/2025	20389922	-916.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	02/05/2025	20389922	-515.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	02/05/2025	20389922	-4,260.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	02/05/2025	20389922	-9,511.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	02/05/2025	20389922	-3,247.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	02/05/2025	20389922	-2,935.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	02/05/2025	20389922	-3,336.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	02/05/2025	20389922	-2,003.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	02/05/2025	20389922	-16,949.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	02/05/2025	20389922	-1,319.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	02/05/2025	20389922	-743.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	02/05/2025	20389922	-869.97	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	02/05/2025	20389922	-1,324.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	02/05/2025	20389922	1,747.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	02/05/2025	20389922	-1,229.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	02/05/2025	20389922	-1,742.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	02/05/2025	20389922	-1,307.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	02/05/2025	20389922	316.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	02/05/2025	20389922	-955.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	02/05/2025	20389922	885.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	02/05/2025	20389922	-1,601.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	02/05/2025	20389922	-553.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	02/05/2025	20390286	11,703.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	02/05/2025	20390287	6,761.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Printing Costs	General	02/05/2025	20390289	64,540.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	07/05/2025	20390438	1,819.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	07/05/2025	20390438	9,372.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	General	14/05/2025	20390439	2,835.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	07/05/2025	20390463	4,165.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	07/05/2025	20390463	3,374.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	07/05/2025	20390463	25,253.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	07/05/2025	20390463	12,643.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	07/05/2025	20390463	798.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	07/05/2025	20390463	3,193.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	07/05/2025	20390463	1,782.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	07/05/2025	20390463	278.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	07/05/2025	20390463	111.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Holi Festival	07/05/2025	20390463	969.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	07/05/2025	20390463	484.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	07/05/2025	20390463	16,872.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	07/05/2025	20390463	16,872.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Central Services to the Public	PCC Elections	Election Expenses	General	07/05/2025	20390463	170.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	07/05/2025	20390463	3,193.79	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	09/05/2025	20390599	648.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	09/05/2025	20390611	441.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	09/05/2025	20390613	681.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	20/05/2025	20391031	4,282.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	20/05/2025	20391031	1,284.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	20/05/2025	20391031	5,084.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	20/05/2025	20391031	3,211.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	20/05/2025	20391031	7,382.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	20/05/2025	20391031	1,070.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	20/05/2025	20391031	1,605.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	20/05/2025	20391031	428.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	20/05/2025	20391031	1,284.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	20/05/2025	20391031	1,391.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	20/05/2025	20391031	5,245.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	20/05/2025	20391031	7,279.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	20/05/2025	20391031	3,960.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	20/05/2025	20391031	3,960.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	20/05/2025	20391031	9,634.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	20/05/2025	20391031	10,705.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	20/05/2025	20391031	1,070.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	20/05/2025	20391031	1,070.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	20/05/2025	20391031	1,605.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	20/05/2025	20391031	535.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	20/05/2025	20391031	1,926.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Agency Salaries	General	07/05/2025	20374793	2,451.29	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Agency Salaries	General	07/05/2025	20374852	-2,451.29	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	14/05/2025	20390563	10,937.00	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	14/05/2025	20390566	-10,937.00	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	14/05/2025	20390567	9,339.79	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	14/05/2025	20390813	27,740.98	REVENUE	Ipserv Employers Ltd	23726
Cultural Related Services	Events	Equipment / Furniture / Materials	Holi Festival	09/05/2025	20390624	1,075.00	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	30/05/2025	20391349	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	30/05/2025	20391350	1,725.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	30/05/2025	20391351	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	30/05/2025	20391352	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/05/2025	20390812	3,187.84	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/05/2025	20390818	3,055.04	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	23/05/2025	20390582	480.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	02/05/2025	20390304	2,500.00	REVENUE	Ipswich St Mary Stoke PCC	23612
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	28/05/2025	20390569	2,333.25	REVENUE	Ipswich Town Foundation	23380
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/05/2025	20390492	22,500.00	CAPITAL	J C BUILDING SERVICES	17815
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	New Business Campaigns	09/05/2025	20390664	14,750.00	REVENUE	JACOB BAILEY LIMITED	13862
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/05/2025	20355388	21,349.30	REVENUE	REDACTED	23922

Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	30/05/2025	20390816	2,189.60	REVENUE	JKH DRAINAGE UNITS LIMITED	11579
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2025	20390883	1,130.00	REVENUE	Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	23/05/2025	20389664	300.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Specialist Equipment	23/05/2025	20389664	710.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	09/05/2025	20389949	732.50	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Contract Maintenance	General	23/05/2025	20390607	3,200.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Events	Equipment Hire	Holi Festival	02/05/2025	20389611	600.00	REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	09/05/2025	20390479	1,204.00	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	09/05/2025	20390479	34,436.43	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	09/05/2025	20390500	10,309.83	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	14/05/2025	20390540	62,875.38	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	16/05/2025	20390794	125,786.46	REVENUE	KBH Building Services LTD	23620
Environmental Services	Refuse Collection - Trade	Recycling & Composting Costs	Recycling - Food	14/05/2025	20389349	736.56	REVENUE	Keenan Recycling Limited	24360
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	21/05/2025	20390466	750.00	CAPITAL	Kemp Rust Consulting Ltd	24569
Planning and Development	Area Committees	North East Area Committee	General	14/05/2025	20390637	3,000.00	REVENUE	Kerala Community Supplementary School (KCSS)	18171
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20383700	20,825.00	REVENUE	REDACTED	24712
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2025	20389452	30,087.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2025	20389492	30,285.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	30/05/2025	20391022	4,247.71	CAPITAL	KLH ARCHITECTS	14068
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/05/2025	20376240	20,825.00	REVENUE	REDACTED	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/05/2025	20351036	21,349.30	REVENUE	REDACTED	23857
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	07/05/2025	20387731	445.60	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	09/05/2025	20389609	842.40	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Street Cleansing	Subscriptions - Service Related	General	30/05/2025	20391399	445.00	REVENUE	LARAC LIMITED	11660
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/05/2025	20390209	28,000.00	REVENUE	REDACTED	24803
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20390279	800.00	REVENUE	REDACTED	24803
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Apprentice Training	16/05/2025	20390834	3,500.00	REVENUE	Learnmore Network Ltd	24689
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	21/05/2025	20390413	4,430.00	CAPITAL	LIFT SAFE LTD	16077
Environmental Services	Refuse Collection Management Account	Materials and Supplies - Miscellaneous	General	02/05/2025	20389770	993.09	REVENUE	LIQUIDLINE LTD	11732
Supervision and Management General	IBC Mtce & Contracts Management	Materials and Supplies - Miscellaneous	General	02/05/2025	20389770	1,000.00	REVENUE	LIQUIDLINE LTD	11732
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	23/05/2025	20390302	7,500.00	REVENUE	Lovell Consulting Limited	24778
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	14/05/2025	20386368	2,420.46	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	21/05/2025	20390305	1,470.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	23/05/2025	20390473	2,130.27	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	23/05/2025	20390474	1,188.63	REVENUE	M ENGLISH SECURITY LIMITED	16146
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/05/2025	20377658	8,000.00	REVENUE	REDACTED	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/05/2025	20388130	28,800.00	REVENUE	REDACTED	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20378662	5,950.00	REVENUE	REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20378972	6,545.00	REVENUE	May Jackson Ltd	22205
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/05/2025	20390347	852.60	REVENUE	METER MANAGER LTD	17697
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	Contractor Support	30/05/2025	20391366	9,006.96	REVENUE	Metro Rod Ltd	18228
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	General	02/05/2025	20390252	1,200.00	REVENUE	REDACTED	23744
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	09/05/2025	20389963	6,995.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	23/05/2025	20390977	2,825.00	REVENUE	Mission Communications Limited	24809
Planning and Development	Corporate Properties	Advertising/Publicity	General	07/05/2025	20390543	15,956.28	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/05/2025	20390543	26,894.32	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/05/2025	20390694	138,552.34	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	07/05/2025	20354330	25,025.35	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20378054	9,600.00	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20378655	28,800.00	REVENUE	REDACTED	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20378065	8,604.00	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20377515	8,604.00	REVENUE	REDACTED	23315
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20379365	18,945.00	REVENUE	REDACTED	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/05/2025	20378338	17,850.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20381984	28,000.00	REVENUE	REDACTED	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/05/2025	20350844	21,314.30	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/05/2025	20373887	25,095.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/05/2025	20379378	20,825.00	REVENUE	REDACTED	24657
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/05/2025	20378530	7,140.00	REVENUE	REDACTED	20770
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	28/05/2025	20391256	2,575.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	30/05/2025	20391360	1,550.00	REVENUE	Munihire Limited	23255
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	21/05/2025	20390533	980.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Cultural Related Services	Allotments	Equipment / Furniture / Materials	General	28/05/2025	20391303	45,120.00	REVENUE	NATSOL	15727
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Plants	14/05/2025	20390043	1,600.00	REVENUE	Naturescape Wildflowers LLP	18802
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20389876	7,887.00	REVENUE	Neale Property Management	24566
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/05/2025	20375645	25,095.00	REVENUE	REDACTED	24589
Cultural Related Services	Holywells Park Hub	Equipment Hire	Light Plant & Equipment	23/05/2025	20390429	544.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	23/05/2025	20390653	1,098.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/05/2025	20390655	1,408.00	REVENUE	Newmarket Plant Hire Ltd	18316
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	21/05/2025	20390589	444.10	REVENUE	Nominet UK	22810
Housing Services	Layard House Depot Facilities	Electricity	General	21/05/2025	20390961	3,810.53	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	21/05/2025	20390962	1,083.40	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	21/05/2025	20390963	3,006.37	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	21/05/2025	20390965	4,088.18	REVENUE	NPOWER LIMITED	13356
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	16/05/2025	20390941	1,200.00	REVENUE	Odin Events Ltd	24794
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	09/05/2025	20390663	23,125.30	REVENUE	OFF THE KERB	12074
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	14/05/2025	20390024	190.00	REVENUE	Olympus Mechanical Services Ltd	24584
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	14/05/2025	20390024	130.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	14/05/2025	20390024	465.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	14/05/2025	20390024	595.00	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Electrical P1 & P2	28/05/2025	20390700	3,360.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/05/2025	20389503	7,875.00	REVENUE	Orion Building Engineering Service Limited	24298
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/05/2025	20389504	4,387.50	REVENUE	Orion Building Engineering Service Limited	24298
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor's Charity 2024-25	21/05/2025	20390986	6,410.55	REVENUE	ORWELL MENCAP	12101
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/05/2025	20391065	526.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/05/2025	20389739	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	09/05/2025	20389798	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/05/2025	20390236	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/05/2025	20390237	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/05/2025	20390238	2,070.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/05/2025	20390592	2,070.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/05/2025	20390944	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	21/05/2025	20390340	2,419.50	REVENUE	PATROL	15576
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	30/05/2025	20390900	495.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	23/05/2025	20390552	3,996.75	REVENUE	PENNINGTON CHOICES LTD	14543
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	28/05/2025	20391365	22,109.34	REVENUE	Phil Aldridge Productions Ltd	18367
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - AHU Repair Work	23/05/2025	20390684	485.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Planning and Development	Planning & Partnership Applications	General	14/05/2025	20390788	588.00	REVENUE	Portal Plan Quest Limited	18445
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	16/05/2025	20390251	1,870.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	28/05/2025	20391249	1,736.52	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	09/05/2025	20390548	2,869.00	REVENUE	PPM Construction	24177
Planning and Development	Building Regulations	Agency Salaries	General	02/05/2025	20390080	2,300.00	REVENUE	Precision Resource Group Limited	24256
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	14/05/2025	20390616	6,875.00	CAPITAL	Precision Resource Group Limited	24256

Planning and Development	Ip-City Centre	Reactive Repairs	General	02/05/2025	20390338	431.85	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/05/2025	20390930	3,007.97	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	21/05/2025	20390992	702.86	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Annual Core Investment	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange Works for Theater Use	23/05/2025	20391163	998.03	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	28/05/2025	20391238	822.09	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	21/05/2025	20390631	15,634.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Main Contract	Main Contract	21/05/2025	20390632	2,800.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/05/2025	20391017	417.00	REVENUE	Prodose Ltd	24418
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/05/2025	20389932	941.65	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	Reactive Repairs	General	23/05/2025	20390450	810.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	23/05/2025	20390451	457.72	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/05/2025	20390674	560.67	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	23/05/2025	20390675	454.43	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	28/05/2025	20390681	416.90	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/05/2025	20390946	3,623.38	CAPITAL	Provelio Limited	23962
Planning and Development	Corporate Properties	Reactive Repairs	General	16/05/2025	20390924	422.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Cemeteries	Reactive Repairs	General	16/05/2025	20390940	363.80	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/05/2025	20390940	283.89	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	16/05/2025	20390940	246.38	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	14/05/2025	20390722	2,157.17	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	14/05/2025	20390722	6,870.36	CAPITAL	R J Lifts Group Ltd	18652
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	30/05/2025	20391255	29,997.63	REVENUE	Ramora Limited	24488
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	09/05/2025	20390363	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	09/05/2025	20390376	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	09/05/2025	20389885	795.00	REVENUE	Retirement Pathways	24251
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	30/05/2025	20389715	1,150.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	21/05/2025	20390254	1,125.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	21/05/2025	20390801	900.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	23/05/2025	20390617	10,000.00	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	23/05/2025	20390618	15,248.00	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	02/05/2025	20389747	1,907.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/05/2025	20390645	984.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	09/05/2025	20389913	883.92	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	07/05/2025	20390107	20,641.02	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	16/05/2025	20390173	1,483.70	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	23/05/2025	20390507	20,978.52	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	23/05/2025	20390778	600.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/05/2025	20388753	3,342.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/05/2025	20389329	3,223.06	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/05/2025	20389682	4,086.28	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/05/2025	20389810	3,346.84	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	16/05/2025	20390004	3,333.19	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	23/05/2025	20390455	2,639.10	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/05/2025	20390349	27,420.00	REVENUE	REDACTED	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/05/2025	20391029	19,635.00	REVENUE	REDACTED	20905
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	07/05/2025	20389765	352.50	REVENUE	S Michlmayr & Co Ltd	18521
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	07/05/2025	20389765	352.50	REVENUE	S Michlmayr & Co Ltd	18521
Cultural Related Services	Health and Safety	Training Expenses	General	02/05/2025	20390416	3,100.00	REVENUE	S.H.E. Advises Limited	23741
Housing Services	Housing Options	Services for Clients	Invest to Save	30/05/2025	20391235	1,200.00	REVENUE	Sai Estates	20908
Housing Services	Housing Options	Services for Clients	Invest to Save	30/05/2025	20391367	1,115.52	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	21/05/2025	20390399	2,164.52	REVENUE	SCARAB SWEEPERS LIMITED	12485
Highways Roads and Transport	Car Parks Management	Stationery	General	02/05/2025	20390386	849.00	REVENUE	Securmedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Printing Costs	General	16/05/2025	20390877	1,495.00	REVENUE	Securmedia Ltd	15227
Planning and Development	Corporate Properties	Gas	General	14/05/2025	20390695	728.01	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/05/2025	20390061	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	14/05/2025	20390593	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/05/2025	20390594	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/05/2025	20390595	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/05/2025	20390909	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2025	20390912	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2025	20390914	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	21/05/2025	20390978	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/05/2025	20390979	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	30/05/2025	20391411	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/05/2025	20391412	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Housing Services	Housing Options	Services for Clients	Invest to Save	02/05/2025	20389406	1,200.00	REVENUE	SHJ Homes Ltd	24603
Housing Services	Housing Options	Services for Clients	Invest to Save	14/05/2025	20389889	1,200.00	REVENUE	SHJ Homes Ltd	24603
Cultural Related Services	Parks And Open Spaces	Printing Costs	General	14/05/2025	20390172	2,366.40	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/05/2025	20378889	8,604.00	REVENUE	Silverdene Properties Limited	23473
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	09/05/2025	20390506	4,834.74	REVENUE	Simonds of Botesdale Ltd	24779
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	07/05/2025	20389819	3,571.00	REVENUE	SMI INT Group Ltd	24380
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/05/2025	20390457	1,901.30	CAPITAL	SOFTCAT PLC	16828
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	28/05/2025	20390769	2,311.44	REVENUE	SOFTCAT PLC	16828
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	16/05/2025	20390817	2,608.00	REVENUE	Sports Coaching Specialists Ltd	24804
Environmental Services	Cemeteries	Direct Transport Costs	General	21/05/2025	20391040	831.80	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Environmental Services	Cemeteries	Direct Transport Costs	General	21/05/2025	20391049	1,044.22	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Elizabeth Hospice Trail	16/05/2025	20390579	11,250.00	REVENUE	ST ELIZABETH HOSPICE	12455
Planning and Development	Area Committees	North West Area Committee	General	14/05/2025	20390119	2,916.90	REVENUE	ST MARY & ST BOTOLPH WHITTON	12461
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	02/05/2025	20390339	1,867.50	REVENUE	Stateside Skates Ltd	18359
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2025	20377955	25,095.00	REVENUE	REDACTED	24628
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Fleet Replacement	30/05/2025	20391403	2,420.00	CAPITAL	Storm Environmental Limited	23505
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	02/05/2025	20389920	1,405.90	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	02/05/2025	20389921	1,560.96	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	07/05/2025	20390083	1,210.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	16/05/2025	20390346	9,890.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CSP Tackling Criminal Exploitation	07/05/2025	20390558	19,030.76	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation Management	Grants - Transport	E Suffolk Community Rail Partnership	21/05/2025	20390982	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	28/05/2025	20391004	1,435.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	30/05/2025	20391296	525.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/05/2025	20390731	750.00	REVENUE	SUPERSTRUCTURES	17723
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	09/05/2025	20389979	1,248.00	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	09/05/2025	20390547	35,676.19	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	09/05/2025	20390547	41,254.20	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	09/05/2025	20390547	6,821.83	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	09/05/2025	20390547	5,079.55	REVENUE	Sureserve Compliance Central Limited	13973
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	174.00	REVENUE	Sureserve Compliance Water Ltd	24253



Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	382.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	68.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389965	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	432.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	756.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	432.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389968	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	2,581.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	87.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	87.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389970	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	3,420.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	570.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	190.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	38.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	152.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	38.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389972	114.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389974	78.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389974	78.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389974	56.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389974	112.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389974	380.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389976	312.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	09/05/2025	20389976	312.00	REVENUE	Sureserve Compliance Water Ltd	24253
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella Renovation Upgrades	09/05/2025	20389981	594.00	CAPITAL	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	78.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	78.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	56.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	112.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	380.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390886	380.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	23/05/2025	20390887	722.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	07/05/2025	20389740	11,939.61	REVENUE	T W Engineering Co Ltd	24522
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	07/05/2025	20389695	768.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/05/2025	20389696	1,502.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/05/2025	20389697	2,065.53	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/05/2025	20389699	852.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Chantry Park Hub	Agency Salaries	General	07/05/2025	20389700	4,041.86	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/05/2025	20389701	786.25	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Cemeteries	Agency Salaries	General	07/05/2025	20389703	786.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/05/2025	20389707	768.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/05/2025	20390135	2,528.29	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	16/05/2025	20390136	1,846.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/05/2025	20390137	672.51	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Parks And Open Spaces	Agency Salaries	General	16/05/2025	20390138	4,911.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Enterprise projects (inc Market)	Agency Salaries	General	16/05/2025	20390139	680.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/05/2025	20390377	474.03	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2025	20390380	1,502.20	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	23/05/2025	20390381	2,253.30	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/05/2025	20390383	840.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	23/05/2025	20390405	616.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	16/05/2025	20390434	631.71	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/05/2025	20390435	623.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/05/2025	20390747	2,292.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Parks And Open Spaces	Agency Salaries	General	30/05/2025	20390749	751.10	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Refuse Collection Management Account	Agency Salaries	General	30/05/2025	20390750	768.86	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	30/05/2025	20390754	954.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	30/05/2025	20390755	432.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	30/05/2025	20390756	768.86	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/05/2025	20390397	726.56	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/05/2025	20390484	71,419.87	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/05/2025	20390484	10,687.66	CAPITAL	TBF SCAFFOLDING LTD	12061
Environmental Services	Emergency Services Centre - HEARS	Non Contracted_Professional Services	General	16/05/2025	20390367	15,300.00	REVENUE	TEC Services Association C.I.C. (TSA)	24708
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	14/05/2025	20390047	1,216.89	REVENUE	TECHNOGYM UK LTD	12805
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20377742	28,000.00	REVENUE	REDACTED	21008
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/05/2025	20390807	490.00	REVENUE	Thameside Fire Protection	18317
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	23/05/2025	20390456	1,116.00	REVENUE	The Bushel Box Ltd T/A Fruits Of The Caterer	18216

Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	09/05/2025	20390665	1,440.00	REVENUE	The Cabin Crew Out of School Club	21243
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	09/05/2025	20390666	1,260.00	REVENUE	The Cabin Crew Out of School Club	21243
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	02/05/2025	20389733	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	14/05/2025	20389917	3,000.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	09/05/2025	20389960	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	16/05/2025	20390159	2,156.68	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	23/05/2025	20390393	3,000.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	21/05/2025	20390960	3,000.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	30/05/2025	20390964	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/05/2025	20391012	2,695.85	REVENUE	The Oyster Partnership Ltd	18014
Housing Services	Housing Options	Services for Clients	Invest to Save	28/05/2025	20390481	1,051.94	REVENUE	THE SALVATION ARMY - IPSWICH PRIORY CENTRE	12429
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/05/2025	20390614	1,000.27	REVENUE	Ticketsolve Limited	18724
Environmental Services	Street Cleansing	Direct Transport Costs	General	09/05/2025	20389926	2,414.00	REVENUE	Titchfield Media Limited	24666
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2025	20386719	8,604.00	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20356242	21,349.30	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2025	20363986	25,025.35	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2025	20382423	20,825.00	REVENUE	REDACTED	24695
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/05/2025	20389894	64,112.44	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/05/2025	20390573	1,827.90	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/05/2025	20390146	298.51	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	14/05/2025	20390146	514.24	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	07/05/2025	20390147	37.08	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/05/2025	20390147	187.63	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	07/05/2025	20390147	1,034.58	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/05/2025	20390240	222.66	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/05/2025	20390240	1,505.37	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	07/05/2025	20390369	467.07	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/05/2025	20390372	123.03	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/05/2025	20390372	1,630.15	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/05/2025	20390461	7,961.71	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	14/05/2025	20390462	1,926.85	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/05/2025	20390629	1,686.18	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	21/05/2025	20390630	277.38	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/05/2025	20390630	1,872.45	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	21/05/2025	20390650	188.55	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/05/2025	20390650	590.07	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391089	170.81	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391089	1,668.21	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	23/05/2025	20391157	9,697.84	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/05/2025	20391157	8,183.52	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	28/05/2025	20391194	602.37	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391210	158.17	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391210	1,181.31	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	30/05/2025	20391230	3,388.23	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	28/05/2025	20391373	547.07	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/05/2025	20391374	4,049.58	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	28/05/2025	20391377	12,625.56	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/05/2025	20391378	2,643.57	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/05/2025	20391380	452.15	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	14/05/2025	20390804	1,040.00	REVENUE	TRUT Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	14/05/2025	20390806	1,048.00	REVENUE	TRUT Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	07/05/2025	20389779	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	07/05/2025	20389779	410.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	07/05/2025	20389779	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	23/05/2025	20390596	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	23/05/2025	20390596	660.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	23/05/2025	20390596	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	23/05/2025	20390596	99.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	21/05/2025	20391007	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	21/05/2025	20391007	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	21/05/2025	20391007	1,980.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	21/05/2025	20391007	297.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Fire Risk Repairs	14/05/2025	20390167	4,986.23	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/05/2025	20389958	1,270.57	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	23/05/2025	20390981	173.39	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/05/2025	20390981	701.29	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	21/05/2025	20391036	6,356.38	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	23/05/2025	20391164	1,084.54	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	23/05/2025	20391216	6,643.61	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	28/05/2025	20391346	1,677.26	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	Performing Rights	09/05/2025	20390646	540.30	REVENUE	UKACTIVE	11056
Cultural Related Services	Crown Pools - General	Licences & Other Fees	Performing Rights	09/05/2025	20390656	540.30	REVENUE	UKACTIVE	11056
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	Performing Rights	09/05/2025	20390657	540.30	REVENUE	UKACTIVE	11056
Cultural Related Services	Ransomes Sports Pavilion	Licences & Other Fees	Performing Rights	09/05/2025	20390658	540.30	REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	21/05/2025	20390886	20,640.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/05/2025	20389780	625.48	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/05/2025	20389781	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/05/2025	20389782	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/05/2025	20389783	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/05/2025	20390038	1,250.96	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/05/2025	20390039	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/05/2025	20390040	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/05/2025	20390041	992.46	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2025	20390322	1,185.12	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2025	20390323	2,126.70	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2025	20390324	1,045.63	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/05/2025	20390325	526.72	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2025	20390622	1,316.80	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/05/2025	20390623	2,250.76	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/05/2025	20391083	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/05/2025	20391085	987.60	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	07/05/2025	20389771	3,479.71	REVENUE	VIDECON SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Safer Streets 5	Capital Expenditure	Main Contract	23/05/2025	20390605	8,953.00	CAPITAL	VIDECON SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	21/05/2025	20390784	464.24	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	21/05/2025	20389288	1,603.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/05/2025	20390458	4,567.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	07/05/2025	20390459	4,938.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	30/05/2025	20390743	2,030.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/05/2025	20391361	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/05/2025	20390314	230.62	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/05/2025	20390314	1,083.17	REVENUE	VODAFONE LIMITED	12961
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	14/05/2025	20390063	1,434.26	REVENUE	Voices for Gainsborough Library	18552
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	14/05/2025	20390067	2,309.00	REVENUE	Voices for Gainsborough Library	18552



Housing Services	New East Villa - HFU	Laundry Costs	General	28/05/2025	20390709	600.00	REVENUE	Washco Limited	18945
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2025	20390670	998.10	REVENUE	WATKINS & WATSON LTD	12967
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/05/2025	20391032	8,122.02	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/05/2025	20391032	288.14	REVENUE	Wavenet Limited	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	28/05/2025	20391033	729.51	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	28/05/2025	20391033	757.29	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	28/05/2025	20391033	814.63	REVENUE	Wavenet Limited	15860
Responsive Repairs	Repairs Mtce_Responsive	HRA - Insurable Repairs	Insurance covered Repairs	02/05/2025	20390284	17,289.72	REVENUE	Westone Housing Limited	24362
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	21/05/2025	20390885	86,044.62	CAPITAL	Westone Housing Limited	24362
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	28/05/2025	20391068	45,000.00	CAPITAL	Whitespace Work Software Ltd	24791
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	28/05/2025	20391245	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	21/05/2025	20390820	960.00	CAPITAL	XLWerks Limited t/a Urban Tech Creative	24451
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	07/05/2025	20390351	47,320.00	REVENUE	YMCA TRINITY	13100
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	07/05/2025	20390352	29,575.00	REVENUE	YMCA TRINITY	13100
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	14/05/2025	20390706	4,100.00	REVENUE	Youth Zone IP2	24347
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	16/05/2025	20390935	30,070.00	BALNETASSET	ZURICH INSURANCE PLC	14390
						7,619,571.85			