

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	24/07/2025	20392928	6,480.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	16/07/2025	20392929	6,284.60	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2025	20393844	5,030.00	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2025	20393847	2,786.16	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2025	20393851	6,073.35	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	23/07/2025	20393088	2,100.00	REVENUE	A A TURNER TANKERS LTD	12897
Planning and Development	Ip-City Centre	Reactive Repairs	General	16/07/2025	20392882	579.44	REVENUE	A C LEIGH (NORWICH) LTD	11702
Housing Services	New East Villa - HFU	Fixtures & Fittings	General	16/07/2025	20392883	1,248.67	REVENUE	A C LEIGH (NORWICH) LTD	11702
Cultural Related Services	Allotments	Computer Software - Maintenance	Annual Support & Maintenance	11/07/2025	20392432	742.36	REVENUE	Abavus Ltd	24140
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/07/2025	20393906	1,387.40	REVENUE	ABBEYCROFT LEISURE	15242
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	23/07/2025	20392803	4,080.00	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	24/07/2025	20393134	670.00	REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Capital GF - Contingency & Other Items	Mobile Elevated Working Platform	Capital Expenditure	Main Contract	18/07/2025	20392726	76,119.00	CAPITAL	Access Platform Sales Limited	24812
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Tools	16/07/2025	20392689	1,046.70	REVENUE	Addex Urban Ltd	24322
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	04/07/2025	20392279	1,287.08	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/07/2025	20392437	1,185.01	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/07/2025	20393093	1,133.19	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	23/07/2025	20393418	23,847.99	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artists Fees	24/07/2025	20393934	7,114.58	REVENUE	AEG LIVE (UK) LTD	15011
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	23/07/2025	20393785	3,393.00	REVENUE	AGROVISTA UK LIMITED	10049
Planning and Development	Corporate Properties	Reactive Repairs	General	11/07/2025	20393367	288.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	11/07/2025	20393367	158.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	11/07/2025	20393367	340.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/07/2025	20393367	499.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/07/2025	20393367	928.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	11/07/2025	20393367	92.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	11/07/2025	20393367	342.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	11/07/2025	20393367	260.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	11/07/2025	20393367	102.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	11/07/2025	20393367	143.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	11/07/2025	20393367	153.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/07/2025	20393367	988.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/07/2025	20393367	669.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/07/2025	20393428	938.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Park Hub	Reactive Repairs	General	23/07/2025	20393690	478.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Pools Chemicals	23/07/2025	20393690	485.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	General	23/07/2025	20393690	894.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Corporate Properties	Reactive Repairs	General	30/07/2025	20393935	348.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/07/2025	20393935	298.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Broomhill Pool	Reactive Repairs	General	30/07/2025	20393935	308.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	30/07/2025	20393935	42.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Crematorium	Reactive Repairs	General	30/07/2025	20393935	42.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	30/07/2025	20393935	1,064.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	30/07/2025	20393935	298.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/07/2025	20393935	494.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	30/07/2025	20393935	588.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	30/07/2025	20393935	296.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	30/07/2025	20393935	42.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2025	20393935	396.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	30/07/2025	20393935	549.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	30/07/2025	20393935	77.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	30/07/2025	20393937	414.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	30/07/2025	20393937	285.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	30/07/2025	20393937	206.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/07/2025	20393937	144.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	30/07/2025	20393937	394.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2025	20393937	406.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/07/2025	20393938	253.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	30/07/2025	20393938	526.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	30/07/2025	20393938	109.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	30/07/2025	20393938	1,331.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	30/07/2025	20393938	278.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	30/07/2025	20393938	171.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/07/2025	20393938	206.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	30/07/2025	20393938	600.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	30/07/2025	20393938	104.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	30/07/2025	20393938	484.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2025	20393938	346.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	30/07/2025	20393938	404.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	30/07/2025	20393939	288.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	30/07/2025	20393939	146.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	30/07/2025	20393939	1,202.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH Crown Pools steam room	30/07/2025	20393940	1,420.00	CAPITAL	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	24/07/2025	20393941	1,337.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	02/07/2025	20392885	897.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	04/07/2025	20392264	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	11/07/2025	20392420	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	18/07/2025	20392719	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2025	20393105	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/07/2025	20393435	655.71	REVENUE	Allen Lane Limited	24512
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	23/07/2025	20393873	675.00	REVENUE	REDACTED PERSONAL DATA	22191
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/07/2025	20392845	528.00	REVENUE	REDACTED PERSONAL DATA	17868
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	09/07/2025	20392309	1,280.00	REVENUE	AMBEROL LTD	10094
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	09/07/2025	20392309	66.00	REVENUE	AMBEROL LTD	10094
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	11/07/2025	20391613	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	02/07/2025	20392425	6,792.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	23/07/2025	20392817	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	23/07/2025	20392818	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	23/07/2025	20392818	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/07/2025	20392820	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	23/07/2025	20392821	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/07/2025	20392822	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/07/2025	20392916	6,792.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	24/07/2025	20393692	351.50	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	24/07/2025	20393692	351.50	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	24/07/2025	20393665	657.50	REVENUE	Anglia Heating Training Limited	24847
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	24/07/2025	20393807	3,472.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	17/07/2025	20393898	3,472.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	04/07/2025	20392917	2,753.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Direct Transport Costs	General	18/07/2025	20393115	533.58	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	23/07/2025	20393549	1,073.00	REVENUE	AQUARIUS SOLUTIONS	17057
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	02/07/2025	20392725	3,150.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/07/2025	20393113	448.80	REVENUE	Bag of Salt	24543
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	16/07/2025	20392490	1,390.00	CAPITAL	Ballicom Ltd	24802
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	16/07/2025	20393238	1,429.00	CAPITAL	Ballicom Ltd	24802
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	16/07/2025	20393438	9,870.00	CAPITAL	Ballicom Ltd	24802
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	02/07/2025	20392755	3,900.00	REVENUE	Beckett Media Ltd	23368
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	02/07/2025	20392755	4,005.00	REVENUE	Beckett Media Ltd	23368
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2025	20393114	1,490.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2025	20393196	1,740.00	REVENUE	Beeches Guest House	18380

Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/07/2025	20393741	1,970.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/07/2025	20393743	2,220.00	REVENUE	Beeches Guest House	18380
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	02/07/2025	20392763	990.00	CAPITAL	BEE TENSON HOWARD LTD T/A IN HOUSE DESIGN	18554
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools replace failed automatic entrance door	02/07/2025	20392159	1,202.64	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	30/07/2025	20392930	610.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	23/07/2025	20392948	1,311.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	30/07/2025	20393263	633.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Corn Exchange	Capital - Specific Works	KMWC - Corn Exchange Works for Theatre Use	04/07/2025	20392954	4,445.00	CAPITAL	BOARDLEY & ROBERTS LIMITED	10320
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	30/07/2025	20393290	643.25	REVENUE	BOON EDAM LIMITED	17597
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Plants	24/07/2025	20393922	1,200.00	REVENUE	Boston Seeds Ltd	18533
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	23/07/2025	20393182	1,552.43	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2025	20392642	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2025	20392643	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/07/2025	20393008	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/07/2025	20393315	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2025	20393895	5,957.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2025	20393896	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392704	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392705	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392707	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392708	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392712	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392713	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	16/07/2025	20392714	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	18/07/2025	20392745	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	18/07/2025	20392746	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	18/07/2025	20392747	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393794	4,825.60	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393795	4,825.60	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393796	4,825.60	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393798	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393799	4,825.60	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393800	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Equipment	23/07/2025	20393801	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	23/07/2025	20393604	275,234.11	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	24/07/2025	20393140	6,292.94	REVENUE	Bromley net Limited	18239
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	09/07/2025	20392973	1,371.16	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/07/2025	20393302	144,530.00	CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	18/07/2025	20393354	55,000.00	REVENUE	Business Growth Coaches Network	21039
Planning and Development	Economic Development	Exhibition expenses	Economic Events	24/07/2025	20393925	1,000.00	REVENUE	Business Growth Coaches Network	21039
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	General	02/07/2025	20392498	831.25	REVENUE	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	23/07/2025	20393325	1,039.05	REVENUE	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/07/2025	20393400	861.54	BALNETASSET	C Brewer & Sons Ltd	10361
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	General	16/07/2025	20393404	618.00	REVENUE	CAMPBELL ASSOCIATES LIMITED	13433
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	23/07/2025	20392938	579.60	REVENUE	Cannon Access Limited	24513
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	23/07/2025	20392894	925.00	CAPITAL	Capital Road Safety Ltd	24825
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	Catering	16/07/2025	20393508	3,379.99	REVENUE	Cater Kwik Ltd	23524
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/07/2025	20392911	9,900.00	CAPITAL	CCS MEDIA LIMITED	10495
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	23/07/2025	20392912	585.00	REVENUE	CCS MEDIA LIMITED	10495
Environmental Services	Crematorium	Reactive Repairs	General	23/07/2025	20392867	1,048.25	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/07/2025	20393034	2,703.42	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/07/2025	20393037	1,613.13	REVENUE	CHIPSIDE LIMITED	10546
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	16/07/2025	20392690	2,222.25	REVENUE	CIPFA BUSINESS LTD	11455
Central Services to the Public	Registration Of Electors	Printing Costs	General	04/07/2025	20392936	823.61	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	04/07/2025	20392936	659.90	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Printing Costs	General	18/07/2025	20393510	3,193.37	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Postage Costs	General	18/07/2025	20393510	7,965.69	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	30/07/2025	20394001	1,381.71	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	30/07/2025	20394001	5,789.49	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	30/07/2025	20394002	1,702.75	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	30/07/2025	20394002	7,516.02	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	23/07/2025	20393144	495.42	CAPITAL	Civilistix Ltd	24692
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	23/07/2025	20393680	1,265.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	23/07/2025	20393682	1,792.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	23/07/2025	20393686	1,875.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Stonemasons	Equipment / Furniture / Materials	General	23/07/2025	20393688	50.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	23/07/2025	20393688	1,047.00	REVENUE	CJ IMPORTS LTD	23875
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	23/07/2025	20393772	2,602.29	CAPITAL	CKJ Services Ltd	23403
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	30/07/2025	20394049	7,213.05	CAPITAL	CKJ Services Ltd	23403
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	02/07/2025	20392566	133,661.79	CAPITAL	CLC Contractors Ltd	23817
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	30/07/2025	20393936	96,506.51	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	23/07/2025	20393677	2,500.00	REVENUE	Clip 'N Climb Ipswich Limited	24800
Housing Services	Housing Options	Non Contracted Professional Services	General	18/07/2025	20392722	10,000.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	24/07/2025	20393225	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	09/07/2025	20393100	3,744.21	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	23/07/2025	20393872	2,891.46	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	24/07/2025	20393908	2,946.99	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Housing Services	Housing Options	Services for Clients	Invest to Save	18/07/2025	20393506	2,800.00	REVENUE	Countywide Properties Ltd	19148
Cultural Related Services	Corn Exchange Fixed Costs	Specific Campaigns / Projects expenditure	General	24/07/2025	20393193	2,500.00	REVENUE	Cozens (UK) Limited	24528
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/07/2025	20393195	2,540.00	REVENUE	Cozens (UK) Limited	24528
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2025	20393265	4,360.00	CAPITAL	CRAEMER UK LTD	17502
Environmental Services	Brown Bin Kerbside Collections	Specific Campaigns / Projects expenditure	General	04/07/2025	20391863	-1,464.78	REVENUE	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	04/07/2025	20392903	2,031.13	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393304	3,504.95	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393305	3,446.35	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393306	6,693.30	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393307	7,753.38	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393308	3,163.55	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	11/07/2025	20393309	3,155.03	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2025	20393310	1,420.63	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2025	20393311	434.19	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	11/07/2025	20393312	428.86	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	30/07/2025	20393990	888.61	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	30/07/2025	20393991	5,055.65	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	30/07/2025	20393993	2,356.80	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	30/07/2025	20393995	2,574.60	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	30/07/2025	20393996	2,154.33	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/07/2025	20392802	1,183.33	REVENUE	CYCLEScheme LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	30/07/2025	20393416	1,015.00	CAPITAL	D S Mead Ltd	18467
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	16/07/2025	20393402	5,079.00	REVENUE	DANCE EAST	10763
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Sector Development	23/07/2025	20392823	1,207.50	REVENUE	Daniel Connal Partnership	24510
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	16/07/2025	20392980	5,144.80	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/07/2025	20393204	700.00	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	Directors/Asst Directors	Non Contracted Professional Services	General	18/07/2025	20393569	12,500.00	REVENUE	Dayton Bell Limited	23954
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	09/07/2025	20392387	2,340.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	09/07/2025	20392388	900.00	REVENUE	DIW FENCING	10822
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2025	20392805	5,100.00	REVENUE	DM MAP LTD	24581
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2025	20392934	3,300.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/07/2025	20393073	6,052.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	Windrush Event	02/07/2025	20392809	1,500.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	18/07/2025	20393542	28,875.00	REVENUE	DP THEATRICAL LTD	17742

Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/07/2025	20392160	4,481.40	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	02/07/2025	20392481	52,458.58	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	02/07/2025	20392788	4,672.71	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	04/07/2025	20392789	29,747.24	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	09/07/2025	20393072	7,076.08	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	11/07/2025	20393077	10,237.07	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/07/2025	20393077	11,235.64	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	11/07/2025	20393077	61,045.82	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	11/07/2025	20393077	23,907.33	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	16/07/2025	20393411	5,325.87	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	30/07/2025	20394005	495.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/07/2025	20393136	1,945.00	REVENUE	E RAND & SONS LTD	17703
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	16/07/2025	20392666	1,461.70	REVENUE	E.Novation UK Ltd	15865
Cultural Related Services	Events	Agency Salaries	Brighten The Corners	02/07/2025	20392664	990.00	REVENUE	East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	11/07/2025	20393231	2,300.00	REVENUE	East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Misc Events	23/07/2025	20393765	1,170.00	REVENUE	East Anglia Medical Care Ltd	23366
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted Professional Services	General	16/07/2025	20392531	1,058.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	24/07/2025	20393079	78,773.34	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Sports & Leisure Development	Advertising/Publicity	General	24/07/2025	20393413	525.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	24/07/2025	20393426	5,360.58	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	11/07/2025	20393060	17,000.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Supervision and Management General	Tenancy Services	Electricity	General	24/07/2025	20393718	434.21	REVENUE	EDF ENERGY 1 LIMITED	14339
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	25/07/2025	20393880	113,884.73	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/07/2025	20393328	2,407.71	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dlx)	Stock Accounts_Detail	Stock Purchases	30/07/2025	20394099	4,288.31	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20354558	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	02/07/2025	20392780	22,839.96	REVENUE	Elite Flow Control Limited	24814
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	23/07/2025	20393469	1,392.90	REVENUE	ENGIE Gas Limited	18186
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	30/07/2025	20393989	4,700.00	CAPITAL	Environment Bank (EBL HB) Ltd	24850
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/07/2025	20392467	909.75	REVENUE	ERNEST DOE & SONS LTD	10633
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	23/07/2025	20392873	800.00	REVENUE	ERNEST DOE & SONS LTD	10633
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	09/07/2025	20393029	923.75	REVENUE	REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	16/07/2025	20393446	3,404.00	CAPITAL	ESE WORLD LTD	12113
Cultural Related Services	Chantry Park Hub	Development & Maintenance of Natural Areas	General	23/07/2025	20392842	642.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/07/2025	20392504	1,338.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	02/07/2025	20392819	16,981.67	CAPITAL	European Asbestos Services Ltd	24508
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	75.00	REVENUE	EVACUSAFE (UK) LTD	18048
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	150.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	225.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	75.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	75.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	225.00	REVENUE	EVACUSAFE (UK) LTD	18048
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	18/07/2025	20393524	150.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	30/07/2025	20393955	479.00	REVENUE	ExempliFire Limited	24848
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	11/07/2025	20392466	983.54	REVENUE	F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	23/07/2025	20393845	623.84	REVENUE	F G MARSHALL LTD	11810
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	18/07/2025	20393513	3,825.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2025	20393982	4,733.00	CAPITAL	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted Professional Services	General	16/07/2025	20392539	1,200.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Specific Campaigns / Projects expenditure	General	30/07/2025	20393181	900.00	REVENUE	FENN WRIGHT	11030
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted Professional Services	Artistes Fees	02/07/2025	20392841	14,199.91	REVENUE	Fiery Angel Entertainment Limited	18473
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	11/07/2025	20392102	1,297.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	24/07/2025	20393126	1,472.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Ipswich Borough Council Car Parks	Computer Software - Maintenance	General	16/07/2025	20392674	9,218.88	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	30/07/2025	20393270	1,149.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/07/2025	20392945	1,950.00	CAPITAL	Focus Consultants 2010 LLP	21017
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392583	2,245.49	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392584	1,471.62	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392596	1,559.94	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392597	2,583.69	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392652	8,297.57	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392654	10,741.16	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392656	8,390.24	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	02/07/2025	20392826	35,635.86	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	09/07/2025	20392855	30,324.26	CAPITAL	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme Revenue	Housing Contract Maintenance	Pmtce	04/07/2025	20392968	126.11	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/07/2025	20392968	5,444.24	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	30/07/2025	20394044	2,890.26	REVENUE	Foster Property Maintenance Ltd	20865
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	16/07/2025	20393466	13,873.08	REVENUE	FR Sharrock Limited	24757
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Computer Software - Purchase	General	09/07/2025	20393063	9,250.00	REVENUE	FRIEL CONSULTING LIMITED	23650
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	23/07/2025	20393219	4,340.00	REVENUE	FSM MANUFACTURING LTD	17699
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	23/07/2025	20393486	190.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	23/07/2025	20393486	160.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	KRPG St. Lawrence Fit Out	23/07/2025	20393486	455.00	CAPITAL	Full Circle Compliance Ltd	22547
Planning and Development	Ip-City Centre	Contract Cleaning	General	24/07/2025	20392925	86.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	24/07/2025	20392925	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	24/07/2025	20392925	24.48	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	24/07/2025	20392925	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	24/07/2025	20392925	252.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	24/07/2025	20392926	1,300.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Housing Services	Armitage Place	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	02/07/2025	20392564	1,016.34	REVENUE	Gasway Services Limited	24797
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/07/2025	20392797	3,750.00	CAPITAL	Gateway Building Control Limited	24742
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	16/07/2025	20392546	809.71	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/07/2025	20393020	1,138.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/07/2025	20393129	1,138.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/07/2025	20393176	1,138.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	09/07/2025	20393031	21,963.50	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/07/2025	20393031	270,944.33	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/07/2025	20393366	1,150.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	30/07/2025	20393840	328,756.71	CAPITAL	GIPPING CONSTRUCTION LTD	15022
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	16/07/2025	20393321	7,214.40	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	16/07/2025	20393321	1,026.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Housing Services	Housing Options	Services for Clients	Invest to Save	02/07/2025	20392522	1,090.00	REVENUE	Gregory Lainchbury T/A GL Rentals	24405
Environmental Services	Cemeteries	Computer Software - Maintenance	Annual Support & Maintenance	02/07/2025	20392344	13,020.00	REVENUE	GSS (NI) Limited t/a Plotbox	24292
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	04/07/2025	20392971	14,941.30	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	09/07/2025	20392972	53,547.20	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	09/07/2025	20393080	473,481.91	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	09/07/2025	20393081	11,837.05	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	09/07/2025	20393082	335,172.64	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	09/07/2025	20393083	8,379.32	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	18/07/2025	20393281	6,494.61	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	18/07/2025	20393282	5,302.21	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	16/07/2025	20393285	66,528.73	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	11/07/2025	20393341	38,197.01	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	18/07/2025	20393346	7,893.91	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	23/07/2025	20393352	5,035.53	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/07/2025	20393353	24,817.55	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/07/2025	20393353	7,037.39	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/07/2025	20393353	3,705.39	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	23/07/2025	20393356	5,383.66	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/07/2025	20393611	55,703.85	CAPITAL	Handford Homes	18563

Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/07/2025	20393613	511,527.53	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	23/07/2025	20393678	26,787.57	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Cremator Replacement - Feasibility study	Capital Expenditure	Main Contract	23/07/2025	20393703	256.03	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Alderman Rd Culvert Contamination	Capital Expenditure	Main Contract	23/07/2025	20393703	252.58	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	23/07/2025	20393703	501.02	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/07/2025	20393703	4,693.41	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/07/2025	20393703	4,057.64	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	23/07/2025	20393703	3,184.89	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/07/2025	20393703	3,444.89	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	23/07/2025	20393703	577.95	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Service from outside companies	23/07/2025	20393703	118.86	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Crown Pools Roof	Capital Expenditure	Main Contract	23/07/2025	20393706	23.28	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	23/07/2025	20393706	59.43	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/07/2025	20393706	139.66	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	BISHOPS HILL ACCESS ROAD	Capital Expenditure	Main Contract	23/07/2025	20393706	116.38	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	23/07/2025	20393706	46.55	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	23/07/2025	20393706	1,024.16	CAPITAL	Handford Homes	18563
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	30/07/2025	20393240	1,038.32	REVENUE	HARBRO SUPPLIES LIMITED	11254
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Specific Campaigns / Projects expenditure	Reydon House Tenants Fund	30/07/2025	20393421	7,985.02	REVENUE	Harpers Furniture Ltd	24823
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/07/2025	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Services for Clients	18/07/2025	20378969	25,812.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20386586	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Services for Clients	23/07/2025	20386798	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2025	20388117	28,800.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/07/2025	20391799	7,994.02	REVENUE	Haydn Jacks	18517
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025	20392253	614.02	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025	20392254	614.02	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20392350	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025	20392400	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	09/07/2025	20392402	770.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20392476	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	09/07/2025	20392514	578.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	16/07/2025	20392533	578.10	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/07/2025	20392534	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Parks And Open Spaces	Agency Salaries	General	16/07/2025	20392693	3,758.72	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	23/07/2025	20392810	963.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20392906	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	24/07/2025	20393102	963.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20393222	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20393557	1,785.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	30/07/2025	20393659	1,190.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	23/07/2025	20393202	7,302.45	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393250	2,697.52	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393251	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393252	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393253	2,697.52	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393303	-1,580.78	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393672	13,458.32	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393673	12,523.31	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/07/2025	20393823	9,687.71	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	30/07/2025	20393119	3,356.32	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/07/2025	20393187	3,204.60	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/07/2025	20393189	2,200.90	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	18/07/2025	20393603	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	30/07/2025	20394043	1,750.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/07/2025	20392512	8,306.62	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/07/2025	20393074	7,576.67	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2025	20393849	6,336.83	CAPITAL	Home Adapt Ltd	23798
Supervision and Management General	Tenancy Services	Training Expenses	Training General	02/07/2025	20391751	1,255.50	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Training Expenses	Training General	02/07/2025	20391752	1,116.00	REVENUE	HQN LIMITED	11372
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	02/07/2025	20391880	1,100.00	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	11/07/2025	20393185	985.00	REVENUE	HQN LIMITED	11372
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	11/07/2025	20393186	985.00	REVENUE	HQN LIMITED	11372
Corporate Costs and Central Support	Property Services Management	Computer Software - Maintenance	General	16/07/2025	20392694	1,375.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Training General	02/07/2025	20392249	975.00	REVENUE	IKON TRAINING	17925
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Training General	30/07/2025	20393292	725.00	REVENUE	IKON TRAINING	17925
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	02/07/2025	20392645	1,145.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	16/07/2025	20393061	2,245.00	CAPITAL	INGLETON WOOD	16973
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	02/07/2025	20392779	677.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	02/07/2025	20392792	6,761.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	02/07/2025	20392828	4,867.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	02/07/2025	20392828	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	02/07/2025	20392828	5,780.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	02/07/2025	20392828	3,650.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	02/07/2025	20392828	6,569.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	02/07/2025	20392828	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	02/07/2025	20392828	1,825.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	02/07/2025	20392828	486.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	02/07/2025	20392828	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	02/07/2025	20392828	1,582.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	02/07/2025	20392828	5,963.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	02/07/2025	20392828	8,275.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	02/07/2025	20392828	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	02/07/2025	20392828	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	02/07/2025	20392828	10,952.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	02/07/2025	20392828	12,169.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	02/07/2025	20392828	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	02/07/2025	20392828	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	02/07/2025	20392828	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	02/07/2025	20392828	608.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	02/07/2025	20392828	2,190.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/07/2025	20392892	8,227.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	11/07/2025	20392896	2,976.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/07/2025	20392908	708.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/07/2025	20392908	24,385.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	04/07/2025	20392908	12,192.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	04/07/2025	20392908	748.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/07/2025	20392908	2,994.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/07/2025	20392908	1,702.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	04/07/2025	20392908	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	04/07/2025	20392908	300.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/07/2025	20392908	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Cultural Related Services	High Street Museum and Gallery	Security Services	Security	04/07/2025	20392908	13,165.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	04/07/2025	20392908	111.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Security Services	Staff	04/07/2025	20392908	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Misc Events	04/07/2025	20392908	828.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Windrush Event	04/07/2025	20392908	828.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	04/07/2025	20392908	476.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	04/07/2025	20392908	15,817.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/07/2025	20392908	15,817.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/07/2025	20392908	2,994.17	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Printing Costs	Project Printing Costs	09/07/2025	20393010	1,959.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Equipment / Furniture / Materials	General	09/07/2025	20393013	525.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	09/07/2025	20393016	455.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	16/07/2025	20393053	980.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	09/07/2025	20392989	9,702.50	REVENUE	IPserv Employers Ltd	23726
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	23/07/2025	20393679	22,391.92	REVENUE	IPserv Employers Ltd	23726
Cultural Related Services	Events	Equipment / Furniture / Materials	Ipswich Music Day	23/07/2025	20393808	6,750.00	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	23/07/2025	20393681	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	23/07/2025	20393683	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	23/07/2025	20393684	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	23/07/2025	20393685	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/07/2025	20392839	3,187.84	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/07/2025	20392840	3,055.04	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Street Cleansing	Removal/Emptying of Waste	General	04/07/2025	20392355	480.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	09/07/2025	20392957	720.00	REVENUE	IPSWICH SKATING CLUB	13212
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	09/07/2025	20392959	780.00	REVENUE	IPSWICH SKATING CLUB	13212
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/07/2025	20393291	8,225.00	REVENUE	Ipswich Town Foundation	23380
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	02/07/2025	20392139	510.77	REVENUE	J P LENNARD LIMITED	11692
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	02/07/2025	20392140	1,887.41	REVENUE	J P LENNARD LIMITED	11692
Planning and Development	Planning and Development	Legal Services & Fees	General	09/07/2025	20393104	5,500.00	REVENUE	James Bailey Planning Ltd	24808
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	20393588	21,349.30	REVENUE	REDACTED PERSONAL DATA	23922
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	16/07/2025	20392529	300.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	16/07/2025	20392529	550.00	REVENUE	JS SOUND LTD	17750
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/07/2025	20393131	889.76	REVENUE	Juuce Ltd via EO Charging	24840
Cultural Related Services	Events	Equipment Hire	Misc Events	23/07/2025	20393205	615.00	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	30/07/2025	20393445	8,850.00	REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	09/07/2025	20393038	146,634.53	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	09/07/2025	20393047	9,985.73	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	09/07/2025	20393067	40,923.72	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/07/2025	20393068	2,962.50	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	11/07/2025	20393068	32,310.25	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	11/07/2025	20393203	3,223.00	CAPITAL	KBH Building Services LTD	23620
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20393700	20,825.00	REVENUE	REDACTED PERSONAL DATA	24712
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	04/07/2025	20392284	3,700.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/07/2025	20393501	3,000.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	23/07/2025	20393502	795.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Annual Core Investment	Play Facilties - Chantry Park A	Capital Expenditure	Main Contract	11/07/2025	20392449	148,224.11	CAPITAL	KOMPAN LTD	11646
Capital GF - Annual Core Investment	Play Facilties - Chantry Park A	Capital Expenditure	Main Contract	16/07/2025	20392551	8,126.30	CAPITAL	KOMPAN LTD	11646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20392640	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20351036	21,349.30	REVENUE	REDACTED PERSONAL DATA	23857
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	23/07/2025	20393224	911.20	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	16/07/2025	20393376	970.40	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Planning and Development	Planning and Development	Legal Services & Fees	General	18/07/2025	20393581	5,929.78	REVENUE	Lanpro Services Ltd	21331
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/07/2025	20392798	3,976.00	CAPITAL	Lawrence Webster Forrest Limited	23924
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/07/2025	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Cultural Related Services	Parks And Open Spaces	Contract Hire - Vehicles	General	23/07/2025	20392905	1,140.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	02/07/2025	20392150	694.88	REVENUE	LIQUIDLINE LTD	11732
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/07/2025	20392312	2,280.25	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Repairs & Maintenance via M&C	Maintain Door Entry Systems	04/07/2025	20392313	570.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	11/07/2025	20392421	848.25	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/07/2025	20392422	2,123.54	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/07/2025	20392423	1,833.03	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	11/07/2025	20392429	3,605.16	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/07/2025	20392430	2,443.58	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	18/07/2025	20392733	848.25	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	16/07/2025	20393125	2,864.32	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	24/07/2025	20393127	1,927.55	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	16/07/2025	20393436	1,645.09	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	11/07/2025	20392753	6,854.50	CAPITAL	Make Space Landscape Architecture Limited	24486
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	203988130	28,800.00	REVENUE	REDACTED PERSONAL DATA	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	20391886	21,420.00	REVENUE	REDACTED PERSONAL DATA	18675
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	02/07/2025	20392777	11,006.45	REVENUE	Metro Rod Ltd	18228
Cultural Related Services	Events	Equipment Hire	Misc Events	02/07/2025	20392869	487.76	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	18/07/2025	20393316	8,022.88	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion moth infestation removal	04/07/2025	20392324	6,450.00	CAPITAL	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	04/07/2025	20392327	695.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Parks And Open Spaces	Premises Costs - Miscellaneous	Pest Control	30/07/2025	20392334	3,290.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Parks And Open Spaces	Premises Costs - Miscellaneous	Pest Control	30/07/2025	20392335	1,195.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	04/07/2025	20392336	1,000.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	11/07/2025	20392438	995.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	16/07/2025	20393499	21,144.89	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/07/2025	20393499	23,450.39	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	04/07/2025	20392920	245,516.77	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20354330	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20392997	800.00	REVENUE	REDACTED PERSONAL DATA	18951
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	16/07/2025	20393214	2,725.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	16/07/2025	20393215	4,675.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	16/07/2025	20393216	4,025.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/07/2025	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/07/2025	20379365	18,945.00	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	20354224	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Long Term Liabilities	Wkly Rents Csh Suspnsn-Balance	Long Term Creditors	Current Tenant Refunds	18/07/2025	20393511	578.14	BALNETASSET	REDACTED PERSONAL DATA	24463
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Invest to Save	02/07/2025	20392599	1,180.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Invest to Save	23/07/2025	20393699	1,080.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20392996	800.00	REVENUE	REDACTED PERSONAL DATA	18720
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20350844	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/07/2025	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	20383119	8,604.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	02/07/2025	20392849	528.00	REVENUE	REDACTED PERSONAL DATA	17769
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	02/07/2025	20392776	1,705.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	16/07/2025	20393450	1,705.00	REVENUE	Munihire Limited	23255
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2025	20389876	7,887.00	REVENUE	Neale Property Management	24566
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	02/07/2025	20392856	1,320.00	REVENUE	Neat 'n' Clean	18141
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	02/07/2025	20392248	2,226.62	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	02/07/2025	20392262	2,226.62	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	02/07/2025	20392263	2,226.62	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2025	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	02/07/2025	20392692	880.67	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	23/07/2025	20393226	853.67	REVENUE	Network Merchants Limited	18340

Cultural Related Services	Parks and Landscape Development	Equipment Hire	Light Plant & Equipment	23/07/2025	20392801	503.50	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	23/07/2025	20392801	50.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	23/07/2025	20392913	1,049.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/07/2025	20392923	1,344.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Equipment Hire	Light Plant & Equipment	23/07/2025	20392924	550.00	REVENUE	Newmarket Plant Hire Ltd	18316
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	16/07/2025	20393422	446.12	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	18/07/2025	20393512	1,831.44	CAPITAL	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	23/07/2025	20393722	1,502.72	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	02/07/2025	20392800	911.25	REVENUE	Next Thing Education Camps Limited	24469
Housing Services	Layard House Depot Facilities	Electricity	General	18/07/2025	20393476	1,049.87	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	18/07/2025	20393477	4,077.57	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	18/07/2025	20393479	3,532.64	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	18/07/2025	20393481	2,713.04	REVENUE	NPOWER LIMITED	13356
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	02/07/2025	20392277	522.00	REVENUE	ODLINGS MCR LIMITED	12066
Environmental Services	Stonemasons	Equipment / Furniture / Materials	General	02/07/2025	20392277	42.00	REVENUE	ODLINGS MCR LIMITED	12066
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	16/07/2025	20392508	1,061.63	REVENUE	Olympus Mechanical Services Ltd	24584
Capital GF - Major Capital Projects	East Villa Water Hygiene	Capital Expenditure	Main Contract	11/07/2025	20392857	47,013.03	CAPITAL	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	30/07/2025	20393218	919.17	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Corporate Properties	Reactive Repairs	General	30/07/2025	20393256	566.13	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2025	20393256	140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Fore St Baths	Reactive Repairs	General	30/07/2025	20393256	140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Corporate Properties	Reactive Repairs	General	11/07/2025	20392482	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	11/07/2025	20392482	185.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/07/2025	20392482	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	11/07/2025	20392482	471.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	11/07/2025	20392482	245.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/07/2025	20392482	843.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/07/2025	20392482	2,360.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	1,250.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	432.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	325.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	492.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392891	937.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Reactive Repairs	General	23/07/2025	20392893	287.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/07/2025	20392893	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	23/07/2025	20392893	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	23/07/2025	20392893	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	23/07/2025	20392893	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	02/07/2025	20392376	1,110.82	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	02/07/2025	20392376	112.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	02/07/2025	20392376	90.00	REVENUE	Orion Building Engineering Service Limited	24298
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	5,220.00	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	67.50	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	390.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,260.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	315.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,766.25	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,215.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,777.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,372.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	166.75	REVENUE	Orion Building Engineering Service Limited	24298
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	02/07/2025	20392638	1,428.75	REVENUE	Orion Building Engineering Service Limited	24298
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	30/07/2025	20393857	31,224.86	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Supervision and Management General	Tenancy Services	Electricity	General	09/07/2025	20393039	1,530.78	REVENUE	OVO Energy Ltd	23849
Supervision and Management General	Tenancy Services	Electricity	General	24/07/2025	20393694	1,212.10	REVENUE	OVO Energy Ltd	23849
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	23/07/2025	20392931	1,325.00	REVENUE	PALMER (FENCING) LTD	12143
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/07/2025	20392097	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	04/07/2025	20392098	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	11/07/2025	20392446	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/07/2025	20392447	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	18/07/2025	20392741	2,328.75	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2025	20392742	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	09/07/2025	20393003	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	09/07/2025	20393004	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/07/2025	20393089	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/07/2025	20393111	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planned Maintenance	Planned Maintenance Programme_Revenue	Agency Salaries	General	30/07/2025	20393414	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	09/07/2025	20392044	8,814.75	REVENUE	PENNINGTON CHOICES LTD	14543
Environmental Services	Brown Bin Kerbside Collections	Non Contracted_Professional Services	General	23/07/2025	20393120	14,180.25	REVENUE	PENNINGTON CHOICES LTD	14543
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	General	11/07/2025	20393264	1,385.10	REVENUE	PERMISERV LIMITED	23326
Corporate Costs and Central Support	ICT Corporate Applications	Non Contracted_Professional Services	Artistes Fees	02/07/2025	20392838	3,402.05	REVENUE	Phil McIntyre Live Ltd	18913
Corporate Costs and Central Support	Grafton House	Computer Software - Maintenance	Annual Support & Maintenance	23/07/2025	20392904	91,710.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Electrical P1 & P2	23/07/2025	20392942	4,400.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	30/07/2025	20393255	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	30/07/2025	20393259	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Planning and Development	Planning & Partnership Applications	Air Conditioning	30/07/2025	20393319	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Postage Costs	General	16/07/2025	20393456	586.00	REVENUE	Portal Plan Quest Limited	18445
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	General	09/07/2025	20393065	1,015.00	REVENUE	POSTAGE BY PHONE	12223
Planning and Development	Economic Development	Agency Salaries	Planned Preventive Maintenance (PPM)	04/07/2025	20392862	1,890.00	REVENUE	PPM Construction	24177
Planning and Development	Economic Development	Agency Salaries	General	11/07/2025	20392794	6,875.00	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/07/2025	20392979	3,712.50	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	02/07/2025	20392861	5,218.20	REVENUE	Premier Education Group	24514
Planning and Development	Economic Development	Advertising/Publicity	General	09/07/2025	20394717	7,443.66	REVENUE	Premier Education Group	24514
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Business Festival	09/07/2025	20392390	1,000.00	REVENUE	Prestige Strategic Growth Limited T/A Virtual Prestige	24736
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	24/07/2025	20392758	1,600.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Corporate Costs and Central Support	Fraud Section	Training Expenses	Main Contract	24/07/2025	20392775	6,661.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Training General	18/07/2025	20387457	980.00	REVENUE	Protect	24741
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	02/07/2025	20392147	416.90	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	23/07/2025	20392773	793.13	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	23/07/2025	20392950	1,269.58	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New East Villa - HFU	Reactive Repairs	General	23/07/2025	20392951	537.70	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Repairs & Maintenance via M&C	General	30/07/2025	20393246	1,068.98	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Shared Services	SRP Business Support/Management	Capital Expenditure	Main Contract	23/07/2025	20393009	3,623.38	CAPITAL	Provelio Limited	23962
Planning and Development	Corporate Properties	Computer Operating Leases	General	09/07/2025	20393170	1,901.94	SRPREV	QUICKCALC LIMITED	12284
Planning and Development	Corporate Properties	Reactive Repairs	General	09/07/2025	20393206	584.34	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	09/07/2025	20393207	541.15	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	09/07/2025	20393207	258.40	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	09/07/2025	20393207	787.68	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	09/07/2025	20393207	430.40	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	09/07/2025	20393207	489.13	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	09/07/2025	20393207	130.08	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	09/07/2025	20393209	608.69	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	09/07/2025	20393209	1,127.05	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	09/07/2025	20393209	608.69	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	09/07/2025	20393209	596.12	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	09/07/2025	20393209	130.08	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	30/07/2025	20393948	2,300.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	30/07/2025	20393949	550.57	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	30/07/2025	20393949	621.25	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	18/07/2025	20392872	2,498.00	CAPITAL	R J Lifts Group Ltd	18652

Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	23/07/2025	20393530	76.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	23/07/2025	20393530	2,461.17	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	23/07/2025	20393530	5,541.22	CAPITAL	R J Lifts Group Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	23/07/2025	20392921	2,627.10	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	09/07/2025	20392743	1,480.00	REVENUE	RED STAG TRAINING LTD	17899
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	09/07/2025	20392744	1,480.00	REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	11/07/2025	20392985	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	11/07/2025	20393107	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	18/07/2025	20393565	760.00	REVENUE	Reed Talent Solutions Ltd	23523
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/07/2025	20393066	2,565.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees Ltd	18043
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	23/07/2025	20392066	1,950.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	23/07/2025	20392918	25,000.00	CAPITAL	Ridge and Partners LLP	24323
Special Repairs	Special Repairs - Sheltered Schemes	Capital Expenditure	Main Contract	23/07/2025	20392919	3,900.00	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Housing Contract Maintenance	Contractor Support	23/07/2025	20393228	2,050.00	REVENUE	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/07/2025	20392960	5,166.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/07/2025	20392961	5,166.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Parks And Open Spaces	Contract Hire - Vehicles	General	23/07/2025	20393247	3,780.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Parks Vehicle Costs	Agricultural Diesel	02/07/2025	20392278	1,101.91	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	09/07/2025	20392378	1,481.48	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	09/07/2025	20392427	896.24	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	18/07/2025	20392736	25,560.51	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	30/07/2025	20393339	923.31	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Cemeteries	Removal/Emptying of Waste	General	23/07/2025	20392874	1,740.00	REVENUE	RJS Waste Management UK Ltd	18998
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	30/07/2025	20393233	2,013.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	30/07/2025	20393236	560.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/07/2025	20392179	2,341.68	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/07/2025	20392436	2,285.81	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/07/2025	20392688	3,025.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/07/2025	20392910	3,120.57	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2025	20393057	13,215.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/07/2025	20393761	14,160.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Housing Options	Services for Clients	Invest to Save	09/07/2025	20392982	1,550.00	REVENUE	Sai Estates	20908
Housing Services	Housing Options	Services for Clients	Invest to Save	30/07/2025	20394042	1,290.00	REVENUE	Sai Estates	20908
Environmental Services	Street Cleansing	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	09/07/2025	20392987	5,850.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	09/07/2025	20392370	4,329.05	REVENUE	SCARAB SWEEPERS LIMITED	12485
Supervision and Management General	Tenancy Services	Computer Equipment - Purchase	General	23/07/2025	20393475	4,780.00	REVENUE	Self Service Software Limited	24844
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/07/2025	20392701	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	02/07/2025	20392702	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/07/2025	20392962	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	04/07/2025	20392963	1,806.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	16/07/2025	20393294	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/07/2025	20393762	2,967.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/07/2025	20393764	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Legal Services	Agency Salaries	General	24/07/2025	20393825	2,257.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Tenancy Services	Agency Salaries	General	24/07/2025	20393893	1,604.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/07/2025	20392759	790.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Fore St Baths	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	23/07/2025	20392760	1,590.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Housing Services	Cumberland Towers Shs	Cleaning Supplies	General	30/07/2025	20393076	1,720.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Housing Services	Housing Options	Services for Clients	Invest to Save	09/07/2025	20392999	1,200.00	REVENUE	SHJ Homes Ltd	24603
Housing Services	Housing Options	Services for Clients	Invest to Save	18/07/2025	20393529	1,200.00	REVENUE	SHJ Homes Ltd	24603
Cultural Related Services	Corn Exchange Fixed Costs	Advertising/Publicity	General	02/07/2025	20392650	3,005.66	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Layard House Depot Facilities	Advertising/Publicity	Shows - Brochures etc	18/07/2025	20392949	432.20	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications & Marketing	Specific Campaigns / Projects expenditure	General	30/07/2025	20393336	542.62	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/07/2025	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/07/2025	20378889	8,604.00	REVENUE	Silverdene Properties Limited	23473
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/07/2025	20392854	6,361.50	REVENUE	Simonds of Botesdale Ltd	24779
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/07/2025	20392914	6,361.50	REVENUE	Simonds of Botesdale Ltd	24779
Corporate Costs and Central Support	Property Services Management	Equipment / Furniture / Materials	General	02/07/2025	20392141	620.00	REVENUE	Speak Office Interiors Limited	24610
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/07/2025	20393854	6,187.50	REVENUE	Sports Coaching Specialists Ltd	24804
Environmental Services	Cemeteries	Direct Transport Costs	General	18/07/2025	20393498	521.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	18/07/2025	20393503	562.28	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Repairs	23/07/2025	20393674	449.48	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Environmental Services	Cemeteries	Equipment - Repairs	General	23/07/2025	20393752	718.25	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/07/2025	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	24/07/2025	20393543	3,302.50	REVENUE	Storage Aspects Ltd	24694
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	30/07/2025	20384440	3,216.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	23/07/2025	20392778	790.12	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	11/07/2025	20392791	1,719.87	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Business and Management Consultancy	23/07/2025	20392812	29,448.34	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	30/07/2025	20393518	7,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	23/07/2025	20392825	680.00	REVENUE	SUPERSTRUCTURES	17723
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	16/07/2025	20393313	36,046.28	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	16/07/2025	20393313	41,270.97	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	16/07/2025	20393313	2,644.63	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	16/07/2025	20393313	7,343.18	REVENUE	Sureserve Compliance Central Limited	13973
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	319.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	68.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	97.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392316	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	Legionella Testing	Legionella Testing	02/07/2025	20392319	600.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025	20392319	112.00	REVENUE	Sureserve Compliance Water Ltd	24253

Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	96.00 REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	228.00 REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	2,535.00 REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	798.00 REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	1,468.00 REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	24.00 REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	02/07/2025 20392319	399.00 REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	23/07/2025 20392721	324.00 REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	23/07/2025 20392721	108.00 REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	23/07/2025 20392721	108.00 REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/07/2025 20391934	6,909.66 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	02/07/2025 20391935	516.88 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	02/07/2025 20391936	859.88 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	02/07/2025 20391938	463.73 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025 20392227	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025 20392228	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025 20392229	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2025 20392300	685.74 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	09/07/2025 20392337	6,237.85 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025 20392342	789.64 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025 20392343	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025 20392345	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025 20392346	768.86 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	09/07/2025 20392347	525.56 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	16/07/2025 20392621	7,681.88 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/07/2025 20392623	571.45 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/07/2025 20392624	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/07/2025 20392625	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/07/2025 20392626	768.86 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	16/07/2025 20392627	859.88 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	16/07/2025 20392628	432.81 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/07/2025 20392831	6,865.25 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/07/2025 20392831	1,467.42 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/07/2025 20392832	550.96 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/07/2025 20392833	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/07/2025 20392834	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/07/2025 20392835	768.86 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	30/07/2025 20392836	883.12 REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	23/07/2025 20392837	463.73 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/07/2025 20393141	2,934.84 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	09/07/2025 20393142	2,017.70 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	09/07/2025 20393147	768.86 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	09/07/2025 20393148	786.25 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/07/2025 20393177	9,923.44 REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	30/07/2025 20393180	859.88 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/07/2025 20393364	768.86 REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	30/07/2025 20393365	768.86 REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	16/07/2025 20393314	70,752.53 REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/07/2025 20393314	10,411.77 CAPITAL	TBF SCAFFOLDING LTD	12061
Environmental Services	Emergency Services Centre - HEARS	Non Contracted_Professional Services	General	23/07/2025 20393211	11,475.00 REVENUE	TEC Services Association C.I.C. (TSA)	24708
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Servicing	02/07/2025 20392243	513.75 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Servicing	02/07/2025 20392244	1,130.20 REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	24/07/2025 20393288	1,292.11 REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	23/07/2025 20392974	850.00 REVENUE	Ted Learning Limited	21301
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	23/07/2025 20393746	469.00 REVENUE	TELESHORE (UK) LTD	12811
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	23/07/2025 20393539	1,321.18 SRPREV	Telsolutions Limited	24618
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	02/07/2025 20392716	6,368.82 REVENUE	Tenants Committee	18520
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	02/07/2025 20392718	8,169.72 REVENUE	Tenants Committee	18520
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2025 20377742	28,000.00 REVENUE	REDACTED PERSONAL DATA	21008
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/07/2025 20392669	490.00 REVENUE	Thameside Fire Protection	18317
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	23/07/2025 20392964	620.00 REVENUE	Thameside Fire Protection	18317
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/07/2025 20393317	2,880.00 REVENUE	The Cabin Crew Out of School Club	21243
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	23/07/2025 20392301	68,997.88 REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Planning and Development	Economic Development	Agency Salaries	General	04/07/2025 20392330	2,700.00 REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/07/2025 20392331	3,750.00 REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	04/07/2025 20392332	2,317.56 REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	04/07/2025 20392333	2,750.00 REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	11/07/2025 20392468	1,200.00 REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/07/2025 20392469	3,750.00 REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/07/2025 20392470	2,896.95 REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	11/07/2025 20392471	2,200.00 REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	18/07/2025 20392730	2,100.00 REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/07/2025 20392731	3,750.00 REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/07/2025 20392732	2,896.95 REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	24/07/2025 20393084	1,800.00 REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/07/2025 20393085	3,750.00 REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/07/2025 20393087	2,896.95 REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	23/07/2025 20392806	2,616.00 REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	24/07/2025 20393920	1,720.00 REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/07/2025 20393406	737.46 REVENUE	Ticketsolve Limited	18724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2025 20386719	8,604.00 REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/07/2025 20356242	21,349.30 REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2025 20363986	25,025.35 REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/07/2025 20382423	20,825.00 REVENUE	REDACTED PERSONAL DATA	24695
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/07/2025 20392953	41,536.14 BALNETASSET	TOTALENERGIES GAS & POWER	17540
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	30/07/2025 20393249	4,993.00 REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	30/07/2025 20393760	1,827.90 REVENUE	Trakm8 Ltd	15864
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	24/07/2025 20393128	2,222.00 REVENUE	Transport UK East Anglia Ltd	11769
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/07/2025 20392477	214.76 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/07/2025 20392477	243.58 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/07/2025 20392478	13.60 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/07/2025 20392478	5,530.92 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/07/2025 20392479	28.00 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	02/07/2025 20392479	1,196.46 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/07/2025 20392486	106.37 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/07/2025 20392486	6,041.55 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/07/2025 20392487	1,822.05 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/07/2025 20392487	1,924.36 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	09/07/2025 20392781	9,305.30 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	16/07/2025 20393116	4,797.18 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/07/2025 20393117	32.06 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/07/2025 20393117	104.61 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393323	580.90 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393323	120.70 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393323	925.87 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393369	48.79 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393369	413.64 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/07/2025 20393369	1,154.94 REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/07/2025 20393393	5,465.69 BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/07/2025 20393394	5,625.55 BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2025 20393660	8,200.17 BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875

Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	23/07/2025	20393667	4,534.18	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/07/2025	20393923	1,064.55	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/07/2025	20393923	2,609.07	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20393961	437.50	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20393976	2,459.82	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20393977	2,212.45	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20393979	42,857.35	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/07/2025	20393999	60.24	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Repairs Mtce_Responsive	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20393999	1,227.32	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/07/2025	20394000	43.20	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	30/07/2025	20394000	1,050.79	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	11/07/2025	20393278	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	11/07/2025	20393279	1,092.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	18/07/2025	20393523	1,040.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	18/07/2025	20393526	1,048.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/07/2025	20392879	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/07/2025	20392879	600.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	23/07/2025	20392879	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	23/07/2025	20392879	90.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/07/2025	20392944	48.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/07/2025	20392944	300.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	23/07/2025	20392944	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	23/07/2025	20392944	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	24/07/2025	20393106	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	24/07/2025	20393106	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	24/07/2025	20393106	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Fire Risk Repairs	30/07/2025	20393536	1,133.30	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	09/07/2025	20392494	80.73	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/07/2025	20392494	487.65	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	09/07/2025	20392749	5,596.86	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/07/2025	20393051	532.98	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	11/07/2025	20393108	815.88	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	30/07/2025	20393985	4,464.35	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	30/07/2025	20393998	2,942.61	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	General	23/07/2025	20392876	270.00	REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	General	23/07/2025	20392876	270.00	REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/07/2025	20392484	345,529.89	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Housing Services	Housing Options	Services for Clients	Invest to Save	02/07/2025	20392632	1,340.00	REVENUE	Upstix Ventures LLP	18557
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/07/2025	20392372	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/07/2025	20392373	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/07/2025	20392675	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/07/2025	20392676	2,339.37	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2025	20392880	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/07/2025	20392881	1,665.92	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2025	20392884	1,162.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2025	20393274	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/07/2025	20393275	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2025	20393837	1,187.50	REVENUE	VENN GROUP LIMITED	12942
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	24/07/2025	20393696	1,600.00	REVENUE	Veritas Solicitors LLP	24388
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	02/07/2025	20392134	935.28	REVENUE	VIDECOM SECURITY LIMITED	12953
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Sector Development	02/07/2025	20392135	611.28	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Safer Streets 5	Capital Expenditure	Main Contract	16/07/2025	20392700	3,512.33	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Safer Streets 5	Capital Expenditure	Main Contract	16/07/2025	20392790	10,720.67	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	23/07/2025	20393229	3,704.12	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	30/07/2025	20393230	3,704.12	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	23/07/2025	20392932	1,712.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20389618	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20391209	5,514.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20391657	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20392076	2,469.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	04/07/2025	20392288	6,597.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20392410	6,090.20	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	18/07/2025	20392695	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	18/07/2025	20392696	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	16/07/2025	20392697	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	18/07/2025	20392698	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	11/07/2025	20393090	3,045.10	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	24/07/2025	20393092	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	24/07/2025	20393094	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Control	Non Contracted_Professional Services	General	24/07/2025	20393096	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/07/2025	20393097	2,283.75	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2025	20393986	21,624.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2025	20393987	27,270.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2025	20393988	12,990.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/07/2025	20392483	176.59	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/07/2025	20392483	1,093.15	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/07/2025	20394026	2,242.50	REVENUE	WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	24/07/2025	20393145	600.00	REVENUE	Washco Limited	18945
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	09/07/2025	20392859	1,467.18	CAPITAL	Water Plus Limited	23608
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/07/2025	20393754	8,412.79	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/07/2025	20393754	285.24	REVENUE	Wavenet Limited	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/07/2025	20393755	729.51	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	24/07/2025	20393755	757.29	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	24/07/2025	20393755	814.63	REVENUE	Wavenet Limited	15860
Cultural Related Services	Healthy Behaviours Service	Contributions to Other Bodies	General	16/07/2025	20393212	18,133.40	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2025	20393320	28,579.11	REVENUE	Westone Housing Limited	24362
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	09/07/2025	20392401	33,480.00	CAPITAL	Whitespace Work Software Ltd	24791
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	23/07/2025	20392866	8,300.00	CAPITAL	Whitespace Work Software Ltd	24791
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	23/07/2025	20393675	12,400.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Supervision and Management General	Management Expenses	Non Contracted_Professional Services	General	23/07/2025	20393675	8,040.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Electrical Goods	02/07/2025	20392860	1,347.19	REVENUE	Wiser Recycling Ltd	18632
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	23/07/2025	20392814	2,477.25	REVENUE	Wonderfully Motivated and Dedicated to Excellence	24576
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	16/07/2025	20393188	7,641.15	CAPITAL	Zubr Virtual Reality Ltd.	24721
						8,133,826.24			