Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	11/06/2025	20391631	6,284.60	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	24/06/2025	20392126	6,284.60	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/06/2025	20391789	10,567.47	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	11/06/2025	20391480	1,360.00	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	24/06/2025	20389057	10,000.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Engagement Census	19/06/2025	20391790	15,369.45	REVENUE	Acuity Research & Practice Ltd	24269
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Satisfaction Survey	18/06/2025	20392137	2,791.25	REVENUE	Acuity Research & Practice Ltd	24269
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	04/06/2025	20390980	48,142.58	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/06/2025	20392213	23,287.25	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Pools Chemicals	04/06/2025	20391516	3,005.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	04/06/2025	20391517	834.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	06/06/2025	20391744	1,497.50	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	06/06/2025	20391744	1,497.50	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	06/06/2025	20391688	2,691.00	REVENUE	Allen Carr´s Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/06/2025	20391166	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/06/2025	20391170	2,622.84	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/06/2025	20392043	2,622.84	REVENUE	Allen Lane Limited	24512
Environmental Services	Street Cleansing	Training Expenses	Training General	11/06/2025	20391101	1,620.00	REVENUE	ALLSTAR TRAINING LTD	17560
Housing Services	Housing Options	Services for Clients	Invest to Save	06/06/2025	20389491	6,309.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	04/06/2025	20391608	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	24/06/2025	20391610	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	06/06/2025	20391611	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	06/06/2025	20391611	1,511.29	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/06/2025	20391612	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/06/2025	20391614	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	483.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	304.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	1,013.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	1,124.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	462.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	325.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20390561	546.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	04/06/2025	20391570	3,472.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Mayo Court	Water Services	General	24/06/2025	20392296	1,669.77	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	27/06/2025	20392552	3,588.11	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	27/06/2025	20392639	1,816.05	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	13/06/2025	20391704	448.80	REVENUE	Bag of Salt	24543
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	04/06/2025	20391504	1,058.00	CAPITAL	Ballicom Ltd	24802
Planning and Development	Ip-City Centre	Computer Consumables and other Minor IT costs	General	18/06/2025	20391667	494.77	REVENUE	Ballicom Ltd	24802
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/06/2025	20391870	1,050.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/06/2025	20391871	1,350.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/06/2025	20392488	1,450.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/06/2025	20392489	1,400.00	REVENUE	Beeches Guest House	18380
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	06/06/2025	20391252	3,925.00	REVENUE	Blue Star Human Resources Ltd	18568
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Fire Risk Repairs	18/06/2025	20391797	2,265.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	06/06/2025	20391308	902.50	REVENUE	BOON EDAM LIMITED	17597
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	13/06/2025	20392012	9,354.73	REVENUE	BOUND & GAGGED COMEDY	14740
Planning and Development	Building Regulations	Agency Salaries	General	11/06/2025	20391760	2,382.80	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	11/06/2025	20391761	8,550.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/06/2025	20392094	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/06/2025	20392095	4,750.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	18/06/2025	20392096	2,850.00	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/06/2025	20392417	2,978.50	REVENUE	BRG Interim Solutions Ltd	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/06/2025	20392418	2,850.00	REVENUE	BRG Interim Solutions Ltd	18342
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	11/06/2025	20391386	6,593.06	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	11/06/2025	20391387	7,225.80	REVENUE	Bri-Stor Systems Ltd	24740
Environmental Services	Refuse Collection Management Account	Equipment Hire	General	11/06/2025	20391402	4,825.60	REVENUE	Bri-Stor Systems Ltd	24740
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	24/06/2025	20392485	250,256.02	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	06/06/2025	20390976	603.37	REVENUE	Bromleynet Limited	18239
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	24/06/2025	20392071	743.07	REVENUE	Bromleynet Limited	18239
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	11/06/2025	20391312	83,808.00	CAPITAL	BROOKS & WOOD LTD	10365
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	24/06/2025	20389117	7,000.00	REVENUE	BSC MULTICULTURAL SERVICES	10226
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	19/06/2025	20392452	9,770.63	REVENUE	Butterfly Childcare	24483
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/06/2025	20391359	1,272.27	BALNETASSET	C Brewer & Sons Ltd	10361
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	19/06/2025	20391911	862.02	REVENUE	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/06/2025	20392164	905.25	BALNETASSET	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	18/06/2025	20392222	2,045.85	REVENUE	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	19/06/2025	20392223	2,038.21	REVENUE	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	19/06/2025	20392224	1,696.08	REVENUE	C Brewer & Sons Ltd	10361
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/06/2025	20391167	16,050.00	REVENUE	Cameron Ventures (Ipswich) Limited	19159
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	18/06/2025	20392104	552.00	REVENUE	Cannon Access Limited	24513
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Travel	13/06/2025	20391327	11,000.00	REVENUE	CATCH 22 CHARITY LTD	15643
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	General	04/06/2025	20391521	2,740.00	REVENUE	CATCH 22 CHARITY LTD	15643
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/06/2025	20391922	549.00	REVENUE	Catering Hygiene Specialists Ltd	24793
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	24/06/2025	20391956	2,056.00	CAPITAL	CCS MEDIA LIMITED	10495
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/06/2025	20391839	2,649.83	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/06/2025	20391842	1,568.63	REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Invest to Save	11/06/2025	20391807	2,153.84	REVENUE	Circa Residential Properties	24826
Central Services to the Public	Registration Of Electors	Printing Costs	General	19/06/2025	20392428	833.22	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	19/06/2025	20392428	673.01	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	18/06/2025	20392152	3,106.68	REVENUE	CLARKES OF WALSHAM LTD	10581
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	04/06/2025	20391453	75,159.51	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	24/06/2025	20392547	245,325.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Housing Services	Housing Options	Services for Clients	Invest to Save	13/06/2025	20391978	1,186.00	REVENUE	Colewells Property Ltd	24828
Housing Services	Housing Options	Services for Clients	Invest to Save	18/06/2025	20392136	1,086.00	REVENUE	Colewells Property Ltd	24828
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	24/06/2025	20392042	648.00	REVENUE	COSTAR UK LTD	17990
Supervision and Management General	House Building	Specific Campaigns / Projects expenditure	General	24/06/2025	20392281	16,540.00	REVENUE	Co-wheels Car Club CIC	24822
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/06/2025	20391513	1,250.00	REVENUE	CYCLESCHEME LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	27/06/2025	20396217	-665.84	REVENUE	CYCLESCHEME LTD	14427
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	27/06/2025	20392750	7,623.13	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	27/06/2025	20392751	10,876.57	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	27/06/2025	20392752	8,235.70	SRPREV	DATATANK LIMITED	17405
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	06/06/2025	20391215	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	18/06/2025	20391894	795.60	REVENUE	DE Supplies & Services	18664

Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	27/06/2025	20392280	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	24/06/2025	20391999	2,880.00	REVENUE	DIW FENCING	10822
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2025	20392364	2,474.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2025	20392366	5,256.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	18/06/2025	20392302	500.00	REVENUE	Doughty Street Chambers	23853
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	18/06/2025	20392303	500.00	REVENUE	Doughty Street Chambers	23853
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	26/06/2025	20392739	-500.00	REVENUE	Doughty Street Chambers	23853
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	18/06/2025	20390086	1,560.00	REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/06/2025	20391419	4,413.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/06/2025	20391419	27,959.72	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391419	25,335.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	04/06/2025	20391419	50,020.84	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	04/06/2025	20391419	41,995.36	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Area Rewires	Capital Expenditure	Main Contract	04/06/2025	20391419	80,556.57	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	11/06/2025	20391866	41,745.88	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	13/06/2025	20392031	2,028.19	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	13/06/2025	20392033	7,146.16	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	06/06/2025	20391720	815.70	REVENUE	E RAND & SONS LTD	17703
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	06/06/2025	20391250	1,461.70	REVENUE	E.Novation UK Ltd	15865
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/06/2025	20391779	2,702.50	REVENUE	East Anglia Coaching Limited	24811
Supervision and Management General	Tenancy Services	Legal Services & Fees	Court Costs/Tribunal	06/06/2025	20391320	1,750.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/06/2025	20391321	1,250.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	11/06/2025	20391854	1,450.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/06/2025	20391914	790.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Sports & Leisure Management	Contributions to Other Bodies	General	04/06/2025	20391057	3,936.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	RAMS external contributions	24/06/2025	20392435	54,490.79	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	06/06/2025	20391259	803.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	19/06/2025	20392064	833.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Electricity	General	27/06/2025	20392659	540.34	REVENUE	EDF ENERGY 1 LIMITED	14339
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	25/06/2025	20392771	123,461.57	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Specific Campaigns / Projects expenditure	Reydon House Tenants Fund	13/06/2025	20391853	4,405.00	REVENUE	EDGE Decorating Services Limited	24806
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2025	20392259	4,332.43	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/06/2025	20392379	1,484.48	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2025	20392380	967.54	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/06/2025	20354558	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Capital GF - Major Capital Projects	Norwich Road Shopfront Grant	Capital Expenditure	Main Contract	13/06/2025	20391650	2,500.00	CAPITAL	ELMY CYCLES LTD	10944
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/06/2025	20392492	2,900.00	REVENUE	EMP Drainage Ltd	24157
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	06/06/2025	20391457	1,281.14	REVENUE	ENGIE Gas Limited	18186
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	18/06/2025	20392291	1,444.81	REVENUE	ENGIE Gas Limited	18186
Supervision and Management General	Tenancy Services	Electricity	General	13/06/2025	20392034	682.39	REVENUE	E-On Next Energy Limited	23325
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	General	06/06/2025	20391647	1,920.96	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	13/06/2025	20391745	975.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	11/06/2025	20391758	22.00	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/06/2025	20391758	1,276.25	REVENUE	REDACTED PERSONAL DATA	17780
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	90.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	154.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	124.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	90.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391788	90.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	11/06/2025	20391782	15,980.46	CAPITAL	European Asbestos Services Ltd	24508
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	18/06/2025	20392362	6,172.82	CAPITAL	Evlution Point Ltd	24831
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	04/06/2025	20391505	6,172.82	CAPITAL	Evolution Productions (Plays) Ltd	18177
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	10/06/2025	20391900	-6,172.82	CAPITAL	Evolution Productions (Plays) Ltd	18177
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	19/06/2025	20390330	463.57	REVENUE	F G MARSHALL LTD	11810
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	24/06/2025	20391904	1,767.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	24/06/2025	20391905	1,472.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	18/06/2025	20392109	6,339.06	REVENUE	FISCAL TECHNOLOGIES LTD	15114
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	27/06/2025	20392649	1,202.04	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	19/06/2025	20392017	4,650.00	CAPITAL	Focus Consultants 2010 LLP	21017
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	24/06/2025	20389063	6,000.00	REVENUE	For Children & Young People (4YP)	13778
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391443	3,503.60	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391445	780.40	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391446	4,942.16	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391447	3,561.69	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/06/2025	20391458	3,669.96	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/06/2025	20391564	62,425.23	CAPITAL	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	04/06/2025	20391565	655.47	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/06/2025	20391565	11,950.79	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/06/2025	20391731	29,686.35	REVENUE	Foster Property Maintenance Ltd	20865
Planning and Development	Planning and Development	Legal Services & Fees	General	27/06/2025	20392757	1,500.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Purchase	Consultancy	13/06/2025	20391883	480.00	REVENUE	FRIEL CONSULTING LIMITED	23650
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/06/2025	20392361	820.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/06/2025	20392361	285.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/06/2025	20392361	1,275.00	CAPITAL	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	KRPG St. Lawrence Fit Out	24/06/2025	20392361	975.00	CAPITAL	Full Circle Compliance Ltd	22547
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	06/06/2025	20391047	487.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	06/06/2025	20391047	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	06/06/2025	20391047	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/06/2025	20391258	86.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	11/06/2025	20391258	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/06/2025	20391258	482.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/06/2025	20391258	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	11/06/2025	20391258	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	27/06/2025	20392067	286.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	27/06/2025	20392067	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	27/06/2025	20392067	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	27/06/2025	20392067	252.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	27/06/2025	20392067	243.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/06/2025	20391889	2,276.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/06/2025	20392056	2,276.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/06/2025	20392269	2,276.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/06/2025	20392443	1,138.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	24/06/2025	20392510	1,422.50	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875

Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	11/06/2025	20391831	6,547.49	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	11/06/2025	20391831	172,275.43	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	24/06/2025	20391882	1,150.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	19/06/2025	20392349	311,766.60	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	11/06/2025	20391038	4,992.00	CAPITAL	Go Jauntly Limited	24637
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20377495	9,600.00	REVENUE	Golland Property Services Ltd	23118
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	11/06/2025	20391867	22,744.80	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	11/06/2025	20391867	10,260.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	27/06/2025	20392444	707.00	REVENUE	GT Services (South East) Limited	24681
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	06/06/2025	20391634	377,145.03	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	06/06/2025	20391635	1,885.73	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/06/2025	20391636	47,022.15	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/06/2025	20391637	1,175.55	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	11/06/2025	20391649	65,589.75	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/06/2025	20391738	113,058.47	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/06/2025	20391738	32,059.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/06/2025	20391738	16,880.20	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/06/2025	20391739	24,368.51	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/06/2025	20391739	6,910.06	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/06/2025	20391739	3,638.34	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	11/06/2025	20391740	175,140.36	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/06/2025	20391741	4,378.51	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/06/2025	20391742	93,220.08	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/06/2025	20391742	26,433.95	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/06/2025	20391742	13,918.23	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	06/06/2025	20391743	2,330.50	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	06/06/2025	20391743	660.85	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	06/06/2025	20391743	347.96	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	13/06/2025	20391902	67,792.64	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	13/06/2025	20391902	19,223.62	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	13/06/2025	20391902	10,121.78	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	11/06/2025	20391903	1,694.82	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	11/06/2025	20391903	480.59	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	11/06/2025	20391903	253.04	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	13/06/2025	20391942	62,880.18	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	13/06/2025	20392005	2,978.64	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	13/06/2025	20392006	3,100.83	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	13/06/2025	20392006	879.29	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	13/06/2025	20392006	462.97	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Cremator Replacement - Feasibility study	Capital Expenditure	Main Contract	13/06/2025	20392032	93.11	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	13/06/2025	20392032	93.11	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	13/06/2025	20392032	6,138.52	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	13/06/2025	20392032	6,394.58	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	13/06/2025	20392032	856.78	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	13/06/2025	20392032	2,356.36	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	13/06/2025	20392032	5,726.65	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	13/06/2025	20392032	931.05	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	BISHOPS HILL ACCESS ROAD	Capital Expenditure	Main Contract	13/06/2025	20392032	832.51	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	13/06/2025	20392032	46.55	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Waterfront Western Gateway	Capital Expenditure	Main Contract	13/06/2025	20392032	23.28	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	13/06/2025	20392032	577.95	CAPITAL	Handford Homes	18563
Capital GF - Contingency & Other Items	Road Sweeper Store	Capital Expenditure	Main Contract	13/06/2025	20392032	178.29	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Service from outside companies	13/06/2025	20392032	29.72	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Cremator Replacement - Feasibility study	Capital Expenditure	Main Contract	18/06/2025	20392255	3.61	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	18/06/2025	20392255	3.61	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	18/06/2025	20392255	238.48	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	18/06/2025	20392255	248.51	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	18/06/2025	20392255	33.35	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	18/06/2025	20392255	91.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	18/06/2025	20392255	222.43	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	18/06/2025	20392255	36.16	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	BISHOPS HILL ACCESS ROAD	Capital Expenditure	Main Contract	18/06/2025	20392255	32.37	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	18/06/2025	20392255	1.80	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Waterfront Western Gateway	Capital Expenditure	Main Contract	18/06/2025	20392255	0.90	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	18/06/2025	20392255	22.46	CAPITAL	Handford Homes	18563
Capital GF - Contingency & Other Items	Road Sweeper Store	Capital Expenditure	Main Contract	18/06/2025	20392255	6.95	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Service from outside companies	18/06/2025	20392255	1.16	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	18/06/2025	20392356	27,896.91	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	18/06/2025	20392356	7,910.59	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	18/06/2025	20392356	4,165.15	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	24/06/2025	20392519	1,135.82	CAPITAL	Handford Homes	18563
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	18/06/2025	20391645	785.00	REVENUE	Handling Change	18866
Environmental Services	Street Cleansing	Training Expenses	Training General	18/06/2025	20391645	785.00	REVENUE	Handling Change	18866
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	18/06/2025	20392211	1,072.74	REVENUE	HARBRO SUPPLIES LIMITED	11254
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	24/06/2025	20391917	2,845.00	CAPITAL	Haydn Evans Consulting Ltd	20822
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2025	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20378969	25,812.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20386586	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/06/2025	20386798	8,604.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/06/2025	20388117	28,800.00	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20391799	7,994.02	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/06/2025	20390780	770.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/06/2025	20391039	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/06/2025	20391042	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	04/06/2025	20391043	960.89	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	04/06/2025	20391044	963.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/06/2025	20391082	494.46	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/06/2025	20391122	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/06/2025	20391404	1,785.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391405	614.02	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391406	614.02	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/06/2025	20391763	449.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391778	659.28	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/06/2025	20391800	963.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/06/2025	20391801	770.80	REVENUE	HAYS SPECIALIST RECRUITMENT	15253

Corporate Costs and Central Support	Communications & Marketing	Recruitment Costs	General	18/06/2025	20391802	899.82	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	18/06/2025	20391804	963.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/06/2025	20391805	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/06/2025	20391806	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/06/2025	20391921	778.84	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/06/2025	20392007	2,380.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/06/2025	20392079	1,785.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/06/2025	20391638	7,939.18	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/06/2025	20391639	11,192.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/06/2025	20391640	6,329.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/06/2025	20391641	8,006.17	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	06/06/2025	20391721	6,477.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/06/2025	20391856	2,023.14	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/06/2025	20391857	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/06/2025	20391858	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/06/2025	20391859	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/06/2025	20391860	1,011.57	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392019	19,845.53	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/06/2025	20392022	-512.98	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/06/2025	20392023	5,630.02	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/06/2025	20392117	5,173.32	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392170	1,348.76	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392171	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392172	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392173	2,360.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392174	2,023.14	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392175	8,494.96	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392176	6,928.73	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392177	15,073.09	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/06/2025	20392178	10,923.56	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	06/06/2025	20391189	439.76	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Supervision and Management General	Tenancy Services	Goods for Resale - Equipment	General	06/06/2025	20391189	312.12	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Corporate Costs and Central Support	Communications & Marketing	Computer Equipment - Purchase	General	11/06/2025	20391695	655.00	REVENUE	HEALEYS PRINT GROUP	12317
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	27/06/2025	20392635	10,000.00	REVENUE	HER MAJESTY`S COURT SERVICE	11332
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/06/2025	20391786	5,411.73	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2025	20392365	7,177.30	CAPITAL	Home Adapt Ltd	23798
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	24/06/2025	20389069	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	13/06/2025	20392127	2,021.40	REVENUE	Hurrell & McLean Seeds Ltd	23737
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	24/06/2025	20389118	12,500.00	REVENUE	Iceni Ipswich Limited	21254
Corporate Costs and Central Support	Property Services Management	Computer Software - Maintenance	General	18/06/2025	20391689	5,000.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	04/06/2025	20391522	6,761.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	04/06/2025	20391568	4,867.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	04/06/2025	20391568	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	04/06/2025	20391568	5,780.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/06/2025	20391568	3,650.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	04/06/2025	20391568	6,569.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	04/06/2025	20391568	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	04/06/2025	20391568	1,825.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	04/06/2025	20391568	486.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/06/2025	20391568	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/06/2025	20391568	1,582.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/06/2025	20391568	5,963.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	04/06/2025	20391568	8,275.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	04/06/2025	20391568	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	04/06/2025	20391568	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	04/06/2025	20391568	10,952.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	04/06/2025	20391568	12,169.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	04/06/2025	20391568	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	04/06/2025	20391568	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	04/06/2025	20391568	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	04/06/2025	20391568	608.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	04/06/2025	20391568	2,190.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	18/06/2025	20391601	2,830.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	11/06/2025	20391602	9,654.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/06/2025	20391629	935.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	06/06/2025	20391629	771.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	06/06/2025	20391629	26,231.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	06/06/2025	20391629	13,115.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	06/06/2025	20391629	823.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	06/06/2025	20391629	3,293.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	06/06/2025	20391629	3,012.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	06/06/2025	20391629	452.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	06/06/2025	20391629	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	06/06/2025	20391629	626.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Misc Events	06/06/2025	20391629	4,611.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	06/06/2025	20391629	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	06/06/2025	20391629	857.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	06/06/2025	20391629	17,399.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	06/06/2025	20391629	17,399.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/06/2025	20391629	3,293.60	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	06/06/2025	20391632	-511.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	11/06/2025	20391646	506.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	11/06/2025	20391646	152.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	11/06/2025	20391646	601.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/06/2025	20391646	380.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/06/2025	20391646	683.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Environmental Services	Crematorium	Contract Cleaning	General	11/06/2025	20391646	126.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/06/2025	20391646	190.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/06/2025	20391646	50.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/06/2025	20391646	152.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/06/2025	20391646	164.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/06/2025	20391646	620.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	11/06/2025	20391646	861.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/06/2025	20391646	468.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/06/2025	20391646	468.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/06/2025	20391646	1,140.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/06/2025	20391646	1,266.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/06/2025	20391646	126.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	11/06/2025	20391646	126.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/06/2025	20391646	190.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/06/2025	20391646	63.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	11/06/2025	20391646	228.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	06/06/2025	20391651	4,867.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	06/06/2025	20391651	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	06/06/2025	20391651	5,780.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	06/06/2025	20391651	3,650.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	06/06/2025	20391651	6,569.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	06/06/2025	20391651	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	06/06/2025	20391651	1,825.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	06/06/2025	20391651	486.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	06/06/2025	20391651	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	06/06/2025	20391651	1,582.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	06/06/2025	20391651	5,963.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	06/06/2025	20391651	8,275.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	06/06/2025	20391651	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	06/06/2025	20391651	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	06/06/2025	20391651	10,952.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	06/06/2025	20391651	12,169.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	06/06/2025	20391651	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	06/06/2025	20391651	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	06/06/2025	20391651	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	06/06/2025	20391651	608.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	06/06/2025	20391651	2,190.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	13/06/2025	20391849	573.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	11/06/2025	20391756	9,702.50	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	13/06/2025	20391862	11,846.68	REVENUE	Ipserv Employers Ltd	23726
Supervision and Management General	House Building	Non Contracted_Professional Services	IpServ	13/06/2025	20391862	21,130.52	REVENUE	Ipserv Employers Ltd	23726
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	24/06/2025	20388927	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	24/06/2025	20388922	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	04/06/2025	20391448	9,450.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	24/06/2025	20392535	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	24/06/2025	20392536	1,725.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	24/06/2025	20392537	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	24/06/2025	20392538	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	24/06/2025	20388923	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	24/06/2025	20389120	5,500.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/06/2025	20391876	3,187.84	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/06/2025	20391877	3,055.04	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	11/06/2025	20391939	1,650.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	Workwise	13/06/2025	20391940	4,684.00	REVENUE	IPSWICH SOFTWARE LIMITED	11514
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	New Business Campaigns	04/06/2025	20391520	10,000.00	REVENUE	JACOB BAILEY LIMITED	13862
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	New Business Campaigns	24/06/2025	20392391	4,750.00	REVENUE	JACOB BAILEY LIMITED	13862
Planning and Development	Planning and Development	Legal Services & Fees	General	24/06/2025	20391951	9,500.00	REVENUE	James Bailey Planning Ltd	24808
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	General	11/06/2025	20391483	1,080.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	13/06/2025	20392053	600.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Capital GF - Annual Core Investment	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - Christchurch Mansion moth infestation removal	27/06/2025	20392149	706.40	CAPITAL	JDEcology Ltd	24660
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Purchase	General	24/06/2025	20392411	1,125.00	REVENUE	JDI SOLUTIONS LTD	17006
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/06/2025	20391712	3,166.20	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	11/06/2025	20391712	39,758.95	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/06/2025	20391717	11,582.57	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/06/2025	20391746	51,214.53	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/06/2025	20391747	95,806.32	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_DA	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	11/06/2025	20391950	782.87	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	19/06/2025	20392416	5,000.00	REVENUE	KBH Building Services LTD	23620
Capital GF - Annual Core Investment	Play Facilites - Chantry Park A	Capital Expenditure	Main Contract	04/06/2025	20391401	12,097.80	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20383700	20,825.00	REVENUE	Kevin Hooper & Karen Fletcher	24712
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/06/2025	20392454	12,600.00	REVENUE	Kicks and Tricks Ltd	24572
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/06/2025	20391852	3,455.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/06/2025	20391872	12,383.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/06/2025	20391873	3,444.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	04/06/2025	20391023	915.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	24/06/2025	20392283	4,350.16	CAPITAL	KLH ARCHITECTS	14068
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20351036	21,349.30	REVENUE	REDACTED PERSONAL DATA	23857
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	24/06/2025	20392146	2,210.00	CAPITAL	Lawrence Webster Forrest Limited	23924
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/06/2025	20392363	6,296.90	CAPITAL	LDS Building Services Ltd	22809
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Apprentice Training	19/06/2025	20392415	1,500.00	REVENUE	Learnmore Network Ltd	24689
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	11/06/2025	20389945	775.60	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	24/06/2025	20391774	799.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Furniture	04/06/2025	20391469	3,900.00	REVENUE	Legend on the Bench Charity	24796
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	11/06/2025	20390621	4,900.00	REVENUE	LICENCE CHECK LTD	17524
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street – ISCRE	24/06/2025	20389119	11,800.00	REVENUE	LIGHTHOUSE WOMEN´S AID LIMITED	11519
Long Term Liabilities	Wkly Rents Csh Suspnse-Balance	Long Term Creditors	Current Tenant Refunds	11/06/2025	20391718	521.01	BALNETASSET	REDACTED PERSONAL DATA	24280
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/06/2025	20391190	1,177.00	REVENUE	LIQUIDLINE LTD	11732
Housing Services	New East Villa - HFU	Housing Contract Maintenance	Portable Appliance Testing (PAT)	18/06/2025	20392271	650.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Housing Services	New West Villa - HFU	Housing Contract Maintenance	Portable Appliance Testing (PAT)	18/06/2025	20392272	650.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Hackney Carriages and Private Hire Vehicles	Specific Campaigns / Projects expenditure	Taxi Marshalling Scheme	06/06/2025	20389882	7,000.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	18/06/2025	20391218	0.00	CAPITAL	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	27/06/2025	20391933	157,298.28	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	24/06/2025	20392453	3,858.00	REVENUE	LOFTY HEIGHTS	17490
Environmental Services	Refuse Collection Management Account	Non Contracted_Professional Services	General	11/06/2025	20391400	808.00	REVENUE	LOGISTICS UK	11105
Capital GF - Major Capital Projects	Warehouse (property matter)	Capital Expenditure	Main Contract	18/06/2025	20392285	165,500.80	CAPITAL	Loungers UK Limited	22247
Capital GF - Major Capital Projects	Warehouse (property matter)	Capital Expenditure	Main Contract	24/06/2025	20392515	120,942.16	CAPITAL	Loungers UK Limited	22247
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/06/2025	20391624	1,131.88	REVENUE	M ENGLISH SECURITY LIMITED	16146
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Tools	18/06/2025	20391357	2,436.65	REVENUE	Mannings Northern Limited	23939
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Tools	24/06/2025	20392069	10,377.36	REVENUE	Mannings Northern Limited	23939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/06/2025	20392525	800.00	REVENUE	REDACTED PERSONAL DATA	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/06/2025	20391886	21,420.00	REVENUE	REDACTED PERSONAL DATA	18675
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2025	20378972	6,545.00	REVENUE	May Jackson Ltd	22205
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Servicing	18/06/2025	20392123	4,034.68	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/06/2025	20391887	4,835.20	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	04/06/2025	20391081	2,940.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	19/06/2025	20392287	16,081.98	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	13/06/2025	20392081	7,656.15	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	11/06/2025	20391486	455.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	18/06/2025	20391661	437.50	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Holywells Park Hub	Non Contracted_Professional Services	General	18/06/2025	20392339	540.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	04/06/2025	20391494	15,359.52	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/06/2025	20391494	33,907.37	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	06/06/2025	20391495	153,103.40	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/06/2025	20354330	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/06/2025	20378054	9,600.00	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/06/2025	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Invest to Save	04/06/2025	20391587	717.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/06/2025	20379365	18,945.00	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/06/2025	20354224	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/06/2025	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Invest to Save	13/06/2025	20391966	1,180.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/06/2025	20350844	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2025	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/06/2025	20383119	8,604.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20392292	595.00	REVENUE	REDACTED PERSONAL DATA	20770
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	19/06/2025	20392325	1,550.00	REVENUE	Munihire Limited	23255
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/06/2025	20389876	7,887.00	REVENUE	Neale Property Management	24566
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	04/06/2025	20391204	565.00	REVENUE	Neat ´n´ Clean	18141
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	04/06/2025	20390998	625.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Licence	13/06/2025	20391154	736.95	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	13/06/2025	20391154	286.59	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	General	13/06/2025	20391648	18,442.68	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	13/06/2025	20391648	30,737.80	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Annual Support & Maintenance	13/06/2025	20391648	38,641.81	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/06/2025	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	06/06/2025	20391417	1,200.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	24/06/2025	20391995	1,200.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	06/06/2025	20391643	860.34	REVENUE	Network Merchants Limited	18340
Environmental Services	Street Cleansing	Equipment Hire	General	24/06/2025	20391723	1,098.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	24/06/2025	20391965	1,408.00	REVENUE	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Residents´ Zone Parking Scheme	Advertising/Publicity	Newspapers etc	13/06/2025	20392038	2,641.50	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	18/06/2025	20392114	1,502.72	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/06/2025	20391754	2,775.75	REVENUE	Next Thing Education Camps Limiited	24469
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	11/06/2025	20391755	1,047.50	REVENUE	Next Thing Education Camps Limiited	24469
Housing Services	Layard House Depot Facilities	Electricity	General	19/06/2025	20392216	1,096.46	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	19/06/2025	20392219	3,663.09	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	19/06/2025	20392220	3,942.11	REVENUE	NPOWER LIMITED	13356
Housing Services	Layard House Depot Facilities	Electricity	General	19/06/2025	20392221	3,262.38	REVENUE	NPOWER LIMITED	13356
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/06/2025	20391606	38,184.96	REVENUE	OFF THE KERB	12074
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	13/06/2025	20392080	5,714.10	REVENUE	OFF THE KERB	12074
Planning and Development	Corporate Properties	Reactive Repairs	General	24/06/2025	20392242	140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Planning and Development	Ip-City Centre	Reactive Repairs	General	24/06/2025	20392242	315.00	REVENUE	Olympus Mechanical Services Ltd	24584
Environmental Services	Crematorium	Reactive Repairs	General	24/06/2025	20392242	210.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	24/06/2025	20392242	227.50	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	24/06/2025	20392242	155.00	REVENUE	Olympus Mechanical Services Ltd	24584
Environmental Services	Cemeteries	Reactive Repairs	General	19/06/2025	20391841	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	19/06/2025	20391841	345.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	19/06/2025	20391841	286.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	19/06/2025	20391841	287.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	19/06/2025	20391841	2,176.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Emergency Services Centre - CCTV	Agency Salaries	General	27/06/2025	20392509	565.73	REVENUE	Opus People Solutions	18231
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	04/06/2025	20391019	1,687.50	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Supervision and Management General	Tenancy Services	Electricity	General	11/06/2025	20391777	1,492.53	REVENUE	OVO Energy Ltd	23849
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	11/06/2025	20391617	567.50	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	11/06/2025	20391618	765.00	REVENUE	PALMER (FENCING) LTD	12143
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2025	20391059	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2025	20391060	2,300.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	11/06/2025	20391192	2,070.00	REVENUE	Park Avenue Recruitment Ltd	18313

Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/06/2025	20391705	2,300.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2025	20391830	1,150.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/06/2025	20391855	2,587.50	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/06/2025	20391954	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/06/2025	20392074	2,070.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/06/2025	20392075	2,300.00	REVENUE	Park Avenue Recruitment Ltd	18313
Cultural Related Services	Health and Safety	Telecommunication Costs - Business Phones	General	18/06/2025	20392122	7,700.40	REVENUE	PEOPLESAFE	17473
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	19/06/2025	20391832	3,894.75	REVENUE	PERMISERV LIMITED	23326
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	19/06/2025	20392119	1,783.35	REVENUE	PERMISERV LIMITED	23326
Highways Roads and Transport	Shopmobility	Equipment / Furniture / Materials	General	04/06/2025	20391619	1,999.00	REVENUE	PHILLIPS MOBILITY LTD	16591
Planning and Development	Ip-City Centre	Costs Recoverable - Miscellaneous Works	Dilapidations	18/06/2025	20391666	4,090.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	19/06/2025	20391996	1,453.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	06/06/2025	20391161	420.00	REVENUE	PLAYSAFETY LTD	15138
Planning and Development	Planning and Development	Planning & Partnership Applications	General	06/06/2025	20391671	588.00	REVENUE	Portal Plan Quest Limited	18445
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	19/06/2025	20392142	1,625.69	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	19/06/2025	20392472	18,168.63	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	27/06/2025	20392710	692.04	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	24/06/2025	20392542	7,621.61	REVENUE	Prestige Productions Limited	17109
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	18/06/2025	20391910	3,200.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	18/06/2025	20391913	5,661.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Electrical P1 & P2	06/06/2025	20391174	934.90	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/06/2025	20391444	810.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/06/2025	20391450	810.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Crown Car Park (was CLBF)	18/06/2025	20391702	1,224.43	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	24/06/2025	20392143	881.20	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	19/06/2025	20391762	3,623.38	CAPITAL	Provelio Limited	23962
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	06/06/2025	20391301	12,689.79	REVENUE	QUAL LTD	15953
Planning and Development	Corporate Properties	Reactive Repairs	General	24/06/2025	20391511	457.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	24/06/2025	20391511	430.40	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	24/06/2025	20391511	221.48	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	24/06/2025	20391511	482.96	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/06/2025	20392541	433.75	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	13/06/2025	20389093	835.80	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	13/06/2025	20391330	497.80	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	11/06/2025	20391816	228.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	11/06/2025	20391816	1,893.46	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	11/06/2025	20391816	28,458.12	CAPITAL	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	24/06/2025	20392124	835.80	REVENUE	R J Lifts Group Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	19/06/2025	20391603	2,793.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	19/06/2025	20391604	2,960.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Greenways Project	Training Expenses	Training General	11/06/2025	20391054	1,650.15	REVENUE	RCR SERVICES (UK) LTD	17611
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	19/06/2025	20391823	4,173.18	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	24/06/2025	20392503	1,520.00	REVENUE	Reed Talent Solutions Ltd	23523
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	04/06/2025	20391510	58,708.80	REVENUE	Regulator of Social Housing	24622
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/06/2025	20391659	1,800.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/06/2025	20391607	3,000.00	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/06/2025	20391736	8,000.00	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/06/2025	20391737	38,000.00	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	24/06/2025	20391984	5,412.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	24/06/2025	20391986	5,412.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	13/06/2025	20392077	3,240.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	13/06/2025	20392082	4,674.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	24/06/2025	20392282	3,960.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	06/06/2025	20391388	20,377.02	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	19/06/2025	20391844	877.30	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Cemeteries	Direct Transport Costs	Oil & lubricants	27/06/2025	20392058	2,100.60	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	27/06/2025	20392131	23,641.10	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	24/06/2025	20389116	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Events	Agency Salaries	Misc Events	11/06/2025	20391793	865.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	11/06/2025	20391794	650.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	11/06/2025	20391795	850.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/06/2025	20390762	2,557.41	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/06/2025	20391201	2,349.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/06/2025	20391653	3,676.90	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/06/2025	20391785	2,938.21	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/06/2025	20392047	2,558.93	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/06/2025	20391881	14,615.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/06/2025	20392501	11,050.00	REVENUE	REDACTED PERSONAL DATA	20905
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	13/06/2025	20392052	2,706.00	REVENUE	S J SOAR ROOFING LTD	17325
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	24/06/2025	20392265	997.00	REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	11/06/2025	20389332	1,865.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	11/06/2025	20391030	2,225.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Services for Clients	Invest to Save	11/06/2025	20391929	1,800.00	REVENUE	Sai Estates	20908
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	13/06/2025	20391976	5,850.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/06/2025	20392049	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Planning and Development	Corporate Properties	Electricity	General	13/06/2025	20392039	639.11	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	24/06/2025	20392475	490.81	REVENUE	SEFE ENERGY LIMITED	16912
Supervision and Management General	Tenancy Services	Agency Salaries	General	04/06/2025	20391470	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/06/2025	20391471	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	13/06/2025	20391997	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/06/2025	20391998	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	18/06/2025	20392162	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20392163	903.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/06/2025	20392408	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2025	20392409	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Housing Services	Housing Options	Services for Clients	Invest to Save	06/06/2025	20390797	1,200.00	REVENUE	SHJ Homes Ltd	24603
Housing Services	Housing Options	Services for Clients	Invest to Save	11/06/2025	20391928	1,150.00	REVENUE	SHJ Homes Ltd	24603
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/06/2025	20391518	20,139.43	REVENUE	ShowPlanr Ltd	18095
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/06/2025	20378889	8,604.00	REVENUE	Silverdene Properties Limited	23473
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Ipswich Wayfinder	24/06/2025	20392310	1,523.59	REVENUE	SLB Roads Ltd	24542
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	11/06/2025	20391481	23,333.00	REVENUE	SPILL FESTIVAL LTD	16993
Environmental Services	Cemeteries	Direct Transport Costs	General	11/06/2025	20391829	794.28	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	Repairs	11/06/2025	20391835	2,083.35	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Ransomes Sports Pavilion	Equipment - Repairs	General	27/06/2025	20391878	1,400.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642

Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	18/06/2025	20392235	872.29	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/06/2025	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Housing Services	New East Villa - HFU	Fixtures & Fittings	General	06/06/2025	20391654	485.95	REVENUE	SUFFOLK BLINDS COMPANY	16994
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	11/06/2025	20391325	8,571.43	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	18/06/2025	20391326	2,878.06	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	13/06/2025	20391507	450.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	13/06/2025	20391508	6,926.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	18/06/2025	20391589	62,272.16	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	18/06/2025	20391735	14,826.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	27/06/2025	20391843	1,200.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	18/06/2025	20391845	92,762.57	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	19/06/2025	20391846	2,653.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	18/06/2025	20391947	104,178.98	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	27/06/2025	20392230	970.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	27/06/2025	20392231	1,984.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	24/06/2025	20389066	12,900.00	REVENUE	Suffolk Law Centre	18691
Cultural Related Services	Arboriculture	Training Expenses	General	24/06/2025	20392001	1,185.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. – Suffolk Refugee Supt.	24/06/2025	20388924	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNK - Refurbishment and repairs to historic walls and stonework	06/06/2025	20391051	675.00	CAPITAL	SUPERSTRUCTURES	17723
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	11/06/2025	20391875	32,723.69	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	11/06/2025	20391875	41,282.15	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	11/06/2025	20391875	9,109.07	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	11/06/2025	20391875	10,111.75	REVENUE	Sureserve Compliance Central Limited	13973
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	440.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	68.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391121	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	432.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	216.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391123	108.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	377.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	261.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	87.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	725.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	145.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	145.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	87.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	87.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391124	116.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	576.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	912.00	REVENUE	Sureserve Compliance Water Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	1,392.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	864.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	312.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	360.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	1,080.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	1,728.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	360.00	REVENUE	Sureserve Compliance Water Ltd	24253

Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	1,728.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	1,728.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	240.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	192.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	432.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	All Hallows Court (Stubbs Close)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	120.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	552.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	264.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	120.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	168.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	120.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	168.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	192.00	REVENUE	Sureserve Compliance Water Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	336.00	REVENUE	Sureserve Compliance Water Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	06/06/2025	20391257	24.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	04/06/2025	20390894	4,669.48	REVENUE	T W Engineering Co Ltd	24522
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/06/2025	20387984	1,221.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/06/2025	20387984	2,094.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/06/2025	20390069	1,396.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/06/2025	20390069	1,396.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/06/2025	20390070	1,193.34	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	11/06/2025	20390070	2,045.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/06/2025	20390389	3,675.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/06/2025	20390847	2,253.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/06/2025	20390848	938.88	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/06/2025	20390850	623.40	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/06/2025	20390851	457.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/06/2025	20390852	498.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	06/06/2025	20390853	840.64	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	06/06/2025	20390854	463.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	06/06/2025	20390855	623.40	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	27/06/2025	20391052	453.42	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/06/2025	20391102	2,175.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	11/06/2025	20391107	1,048.55	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391112	613.01	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391113	768.86	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391114	602.62	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/06/2025	20391116	488.33	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	11/06/2025	20391117	859.88	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	11/06/2025	20391118	463.73	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	11/06/2025	20391119	768.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2025	20391368	2,082.29	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	19/06/2025	20391369	2,258.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	19/06/2025	20391371	952.84	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	19/06/2025	20391372	432.81	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	19/06/2025	20391436	768.86	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	19/06/2025	20391437	768.86	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/06/2025	20391724	6,785.55	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/06/2025	20391727	613.01	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/06/2025	20391728	613.01	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/06/2025	20391729	446.77	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/06/2025	20391730	613.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	24/06/2025	20391733	687.90	REVENUE	TANDEM PERSONNEL	13143
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	24/06/2025	20391734	432.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/06/2025	20391840	2,201.13	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	11/06/2025	20391775	32,304.29	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	11/06/2025	20391775	30,719.03	CAPITAL	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	24/06/2025	20391979	484.31	REVENUE	TECHNOGYM UK LTD	12805
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	11/06/2025	20391776	10,000.00	REVENUE	Ted Learning Limited	21301
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/06/2025	20391128	2,376.01	SRPREV	Telsolutions Limited	24618
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	27/06/2025	20392238	1,791.54	SRPREV	Telsolutions Limited	24618
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/06/2025	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	13/06/2025	20392014	7,302.11	REVENUE	The Anglia Comedy Co. LLP	24739
Cultural Related Services	Greenways Project	Printing Costs	General	06/06/2025	20391251	995.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	24/06/2025	20392112	66,086.90	REVENUE	THE HOUSING OMBUDSMAN	17225
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions	Sect 57 Grants	11/06/2025	20390839	13,000.00	REVENUE	The Ipswich Historic Churches Trust Ltd	21258
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	18/06/2025	20391955	23,254.00	REVENUE	The Obligations Office Limited	24537
Planning and Development	Economic Development	Agency Salaries	General	13/06/2025	20390160	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/06/2025	20391211	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/06/2025	20391212	3,000.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/06/2025	20391213	2,156.68	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	13/06/2025	20391214	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	18/06/2025	20391676	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/06/2025	20391678	3,057.83	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	18/06/2025	20391679	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	13/06/2025	20391766	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/06/2025	20391814	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/06/2025	20391815	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	19/06/2025	20391817	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/06/2025	20392105	3,000.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/06/2025	20392106	2,317.56	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	27/06/2025	20392125	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391798	250.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/06/2025	20391798	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/06/2025	20391837	727.22	REVENUE	Ticketsolve Limited	18724
Environmental Services	Street Cleansing	Direct Transport Costs	General	13/06/2025	20391642	490.00	REVENUE	Titchfield Media Limited	24666
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/06/2025	20386719	8,604.00	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20356242	21,349.30	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/06/2025	20363986	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/06/2025	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695
Responsive Repairs	Repairs Mtce_Voids	Fixtures & Fittings	Carpets & other fittings	18/06/2025	20392036	1,986.98	REVENUE	Top Floors (East Anglia) Ltd	23500
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	11/06/2025	20391463	47,418.54	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Supervision and Management General	Tenancy Services	Training Expenses	Training General	24/06/2025	20392502	1,142.65	REVENUE	TPAS LIMITED	12867
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	19/06/2025	20392375	1,827.90	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/06/2025	20391231	4,547.05	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/06/2025	20391232	218.86	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/06/2025	20391232	2,233.55	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/06/2025	20391233	4,002.72	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2025	20391381	5,615.21	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/06/2025	20391413	48.80	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	04/06/2025	20391413	10,557.67	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	Direct Hire Equipment	11/06/2025	20391496	507.99	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/06/2025	20391497	324.75	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/06/2025	20391497	1,180.23	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/06/2025	20391633	896.07	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	18/06/2025	20391767	210.93	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/06/2025	20391767	182.73	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/06/2025	20391767	2,133.30	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/06/2025	20392088	199.47	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2025	20392088	858.41	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2025	20392153	6,429.36	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	24/06/2025	20392448	1,029.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/06/2025	20392450	7,451.76	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	24/06/2025	20392455	808.39	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/06/2025	20392480	4,942.00	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	04/06/2025	20391454	5,075.74	REVENUE	TRIANGLE TOP UP SHOP	24520
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	27/06/2025	20392133	3,500.00	REVENUE	Trueman Change Management Ltd	24818
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	18/06/2025	20391332	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	18/06/2025	20391332	300.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	18/06/2025	20391332	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	18/06/2025	20391332	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	11/06/2025	20391345	36.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	11/06/2025	20391345	2,112.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	11/06/2025	20391345	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	11/06/2025	20391345	316.80	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	24/06/2025	20391931	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	24/06/2025	20391931	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	24/06/2025	20391931	300.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	24/06/2025	20391931	45.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/06/2025	20392155	10.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/06/2025	20392155	2,640.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	27/06/2025	20392155	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	27/06/2025	20392155	396.00	REVENUE	TURNER TOOL HIRE LTD	14667
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2025	20391347	2,727.17	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/06/2025	20391348	2,082.79	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2025	20392168	8,232.05	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	24/06/2025	20392252	3,655.49	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20391087	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20391333	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20391334	2,658.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20391335	2,374.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2025	20391336	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/06/2025	20391472	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2025	20392015	1,595.03	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2025	20392016	987.60	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2025	20392027	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/06/2025	20392028	1,750.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2025	20392156	1,295.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2025	20392157	1,063.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/06/2025	20392158	987.60	REVENUE	VENN GROUP LIMITED	12942
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	11/06/2025	20391861	10,000.00	REVENUE	Veritas Solicitors LLP	24388
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	06/06/2025	20391206	3,479.71	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	27/06/2025	20392060	4,013.99	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	11/06/2025	20390660	1,747.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	11/06/2025	20390671	9,934.32	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Equipment - Contract Maintenance	General	13/06/2025	20391898	2,107.83	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	24/06/2025	20391920	2,221.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	06/06/2025	20391208	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/06/2025	20391656	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	06/06/2025	20391658	192.20	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	06/06/2025	20391658	1,080.55	REVENUE	VODAFONE LIMITED	12961
Housing Services	New East Villa - HFU	Laundry Costs	General	24/06/2025	20392054	600.00	REVENUE	Washco Limited	18945
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	24/06/2025	20391970	5,040.00	REVENUE	WASTE MANAGEMENT ASSESSMENT SERVICE LTD	22479
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/06/2025	20392392	8,029.16	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/06/2025	20392392	294.05	REVENUE	Wavenet Limited	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/06/2025	20392393	729.51	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	24/06/2025	20392393	757.29	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	24/06/2025	20392393	814.63	REVENUE	Wavenet Limited	15860
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/06/2025	20391946	3,943.40	REVENUE	Westone Housing Limited	24362
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	18/06/2025	20391355	3,750.00	CAPITAL	Whitespace Work Software Ltd	24791
Environmental Services	Refuse Collection Management Account	Transport Costs - Miscellaneous	General	24/06/2025	20391893	53,600.00	REVENUE	Whitespace Work Software Ltd	24791
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	06/06/2025	20391562	14,500.00	CAPITAL	Whitton United Football Club Community Account	24517
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	04/06/2025	20391246	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	04/06/2025	20391248	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Electrical Goods	13/06/2025	20391339	556.58	REVENUE	Wiser Recycling Ltd	18632
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/06/2025	20386998	449.20	REVENUE	YORPOWER LIMITED	12237
						7,592,773.12			