

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	LGR Local Government Reorganisation	Non Contracted_Professional Services	General	10/03/2026	20402826	1,100.00 REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	05/03/2026	20402594	6,284.60 REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	26/03/2026	20403610	6,284.60 REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402664	6,974.33 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403154	3,650.00 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403156	6,612.44 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403418	6,011.48 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403419	6,734.31 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	03/03/2026	20401701	1,750.00 REVENUE	A A TURNER TANKERS LTD	12897
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/03/2026	20401954	1,174.68 REVENUE	ABACUS FIRE & SAFETY LTD	17483
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	05/03/2026	20402527	800.00 CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/03/2026	20402928	535.75 REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Satisfaction Survey	03/03/2026	20401871	3,341.25 REVENUE	Acuity Research & Practice Ltd	24269
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - Refurbishment and repairs to historic walls and stonework	24/03/2026	20403513	21,850.00 CAPITAL	Adamson Conservation Ltd	18845
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	03/03/2026	20402177	4,029.82 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	03/03/2026	20402437	865.87 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/03/2026	20402507	5,227.48 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	05/03/2026	20402621	3,550.33 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/03/2026	20402742	4,246.62 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	12/03/2026	20402946	435.75 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/03/2026	20403253	3,556.40 REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	03/03/2026	20402002	21,658.71 BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Maintenance	General	24/03/2026	20403491	5,000.00 REVENUE	AI MEDIA DATA LIMITED T/A VUELIO	17842
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	17/03/2026	20402555	338.50 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	17/03/2026	20402555	1,114.35 REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Allotments	Premises Costs - Miscellaneous	General	03/03/2026	20402495	1,176.00 REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	10/03/2026	20402745	640.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	10/03/2026	20402745	114.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	10/03/2026	20402745	104.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/03/2026	20402745	502.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	10/03/2026	20402745	503.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	10/03/2026	20402745	246.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	10/03/2026	20402745	120.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	10/03/2026	20402745	258.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	10/03/2026	20402745	550.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	10/03/2026	20402745	460.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	10/03/2026	20402745	127.00 REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	10/03/2026	20402745	1,267.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	10/03/2026	20402746	191.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	10/03/2026	20402746	87.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/03/2026	20402746	300.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	10/03/2026	20402746	905.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	10/03/2026	20402746	210.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	10/03/2026	20402746	253.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	10/03/2026	20402746	478.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	10/03/2026	20402746	198.00 REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	10/03/2026	20402746	52.00 REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	10/03/2026	20402746	275.00 CAPITAL	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	05/03/2026	20402115	646.00 REVENUE	ALGECO STORAGE LTD T/A MR BOX LIMITED	10327
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/03/2026	20401972	3,278.55 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	12/03/2026	20402427	655.71 REVENUE	Allen Lane Limited	24512
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	19/03/2026	20401518	6,699.17 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	24/03/2026	20402752	1,511.29 REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	24/03/2026	20402752	1,511.29 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/03/2026	20402753	2,471.33 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/03/2026	20402754	1,977.08 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/03/2026	20402755	4,942.75 REVENUE	ANGLIA CARE TRUST	10108
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Business Festival	24/03/2026	20403366	576.00 REVENUE	ANGLIA VENTURES LTD	24892
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	310.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	985.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	1,225.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	440.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	310.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20402405	440.00 REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Housing Services	Layard House Depot Facilities	Water Services	General	04/03/2026	20402245	-3,026.08 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Supervision and Management General	Tenancy Services	Water Services	General	05/03/2026	20402487	1,046.23 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Ct)	Water Services	General	05/03/2026	20402488	1,379.27 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Claggate Lane 186-192)	Water Services	General	24/03/2026	20403428	2,475.49 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	24/03/2026	20403429	3,241.33 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Climate Change Revenue Costs	Specific Campaigns / Projects expenditure	Share of Climate Change Action Plan costs	12/03/2026	20402414	1,000.00 REVENUE	ARTHIAN LTD	24915
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	05/03/2026	20402358	2,500.00 REVENUE	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD (ARCH)	14479
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	03/03/2026	20401881	448.80 REVENUE	Bag of Salt	24543
Cultural Related Services	Parks And Open Spaces	Non Contracted_Professional Services	General	24/03/2026	20403488	1,515.00 REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	03/03/2026	20401827	4,900.00 CAPITAL	Ballicom Ltd	24802
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	03/03/2026	20401828	4,900.00 CAPITAL	Ballicom Ltd	24802
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	05/03/2026	20400461	-1,000.00 REVENUE	BAUER RADIO LTD	16711
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	12/03/2026	20402278	500.00 REVENUE	BAUER RADIO LTD	16711
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	19/03/2026	20402910	500.00 REVENUE	BAUER RADIO LTD	16711
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/03/2026	20402500	1,210.02 REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	17/03/2026	20402610	770.63 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/03/2026	20402611	793.56 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/03/2026	20402614	2,123.12 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/03/2026	20403310	1,556.72 REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	19/03/2026	20403311	795.31 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/03/2026	20403320	641.84 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/03/2026	20403321	1,076.28 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/03/2026	20403322	1,198.74 REVENUE	BIDFOOD	12825
Environmental Services	Refuse Collection - Trade	Recycling & Composting Costs	Recycling - Food	24/03/2026	20402909	582.50 REVENUE	Biogen UK Limited	24782
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	19/03/2026	20402615	2,979.50 REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	24/03/2026	20403077	2,337.50 REVENUE	BLUE HORIZON VENTURES LTD	24961
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	19/03/2026	20402693	775.00 CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	19/03/2026	20402694	480.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH - Crown Pools - Circulation Pump Repairs	12/03/2026	20403033	6,818.00 CAPITAL	BOARDLEY & ROBERTS LIMITED	10320
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	19/03/2026	20402632	1,629.34 REVENUE	BONINGALE NURSERIES	13348
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	03/03/2026	20402251	1,430.00 CAPITAL	Boston Seeds Ltd	18533
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	19/03/2026	20402686	887.50 CAPITAL	BOTANICA	14152
Housing Services	Housing Options	Services for Clients	Invest to Save	19/03/2026	20403167	1,395.00 REVENUE	Bridge Guest House	20407
Planning and Development	Corporate Properties	Electricity	General	10/03/2026	20402721	3,102.23 REVENUE	BRITISH GAS BUSINESS	14589
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/03/2026	20402692	4,899.00 REVENUE	BROADWATER TECHNOLOGIES LTD	24902
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	17/03/2026	20403076	63,341.00 CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	17/03/2026	20403187	80,275.00 CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Community General fund	17/03/2026	20403038	600.00 REVENUE	BSC MULTICULTURAL SERVICES	10226
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Cleaning Services	17/03/2026	20402839	439.78 REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	03/03/2026	20402237	2,233.59 REVENUE	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	03/03/2026	20402261	1,009.82 REVENUE	C Brewer & Sons Ltd	10361
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	24/03/2026	20403426	810.00 REVENUE	CATCH 22 CHARITY LTD	

Cultural Related Services	Regent Theatre - Fixed Costs	Fixtures & Fittings	General	24/03/2026	20402605	908.81	REVENUE	Ceetech Limited	24238
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	24/03/2026	20403465	246.73	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	24/03/2026	20403465	1,359.06	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Highways Roads and Transport	Ipswich Borough Council Car Parks	Computer Equipment - Maintenance	General	10/03/2026	20402415	4,950.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/03/2026	20402775	2,893.42	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	10/03/2026	20402815	520.00	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/03/2026	20403043	440.84	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Registration Of Electors	Printing Costs	General	05/03/2026	20402648	916.10	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	05/03/2026	20402648	640.86	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Computer Operating Leases	General	03/03/2026	20401938	2,325.40	REVENUE	CIVICA UK LTD	13298
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	10/03/2026	20402375	7,236.90	REVENUE	CIVICA UK LTD	13298
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	10/03/2026	20402375	7,236.90	REVENUE	CIVICA UK LTD	13298
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	24/03/2026	20403098	1,111.25	CAPITAL	Civilistx Ltd	24692
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/03/2026	20402932	1,000.00	REVENUE	Clark and Simpson Chartered Surveyors	24424
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	05/03/2026	20402444	125,593.44	CAPITAL	CLC Contractors Ltd	23817
Supervision and Management General	Tenancy Services	Training Expenses	Training General	10/03/2026	20402291	1,425.00	REVENUE	Community Safety Professionals Training	18187
Planning and Development	Building Regulations	Agency Salaries	General	26/03/2026	20403527	4,700.00	REVENUE	CONFIDO CONSULT LTD	24928
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	17/03/2026	20402673	34,560.00	CAPITAL	CONTENUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	19/03/2026	20402925	92,610.00	CAPITAL	CONTENUR UK LTD	16205
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	17/03/2026	20402408	3,467.70	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	General	24/03/2026	20402985	936.95	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	24/03/2026	20403559	2,714.92	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Shared Services	SRP Business Support/Management	Printing Costs	General	24/03/2026	20403580	555.66	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	24/03/2026	20403582	3,864.02	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	24/03/2026	20403585	2,182.09	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	24/03/2026	20403587	2,606.46	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	26/03/2026	20403678	2,417.17	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	24/03/2026	20403118	1,250.00	CAPITAL	Daniel Connal Partnership	24510
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	03/03/2026	20402244	2,000.00	CAPITAL	David Miles & Partners Ltd	24541
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	17/03/2026	20402122	795.60	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Parks Facilities & Patrol	Clothing / Uniform & Laundry	PPE & Clothing	26/03/2026	20403500	753.60	REVENUE	Defence Composites Ltd	22161
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	10/03/2026	20402271	858.95	REVENUE	DIGITAL ID LTD	17457
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/03/2026	20403506	1,850.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402654	4,851.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402655	6,012.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402657	5,308.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Business Festival	17/03/2026	20402933	1,500.00	REVENUE	Dot to Dot Enterprises Limited	24367
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	05/03/2026	20402469	19,991.11	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	05/03/2026	20402469	30,992.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	05/03/2026	20402469	13,182.98	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	05/03/2026	20402469	2,754.41	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	24/03/2026	20403391	2,257.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	24/03/2026	20403577	1,750.61	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	General	12/03/2026	20402534	1,517.24	REVENUE	E.Novation UK Ltd	15865
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CCG Local Community Based Initiatives	12/03/2026	20401643	399,263.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	12/03/2026	20402454	658.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	12/03/2026	20402455	1,879.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	10/03/2026	20402514	25,000.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	RAMS external contributions	17/03/2026	20402814	33,509.99	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CSP Projects	17/03/2026	20402843	2,750.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Planning and Development	Corporate Properties	Non Contracted_Professional Services	Building Surveyor Consultancy	05/03/2026	20399720	7,400.00	REVENUE	Eddisons Commercial Limited t/a Barker Storey Matthews	20499
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/03/2026	20402256	2,810.09	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/03/2026	20402542	9,446.91	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	17/03/2026	20402958	2,520.00	REVENUE	EDRM	18540
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/03/2026	20403024	717.00	REVENUE	REDACTED PERSONAL DATA	23906
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	19/03/2026	20402604	2,700.00	REVENUE	EMP Drainage Ltd	24157
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	26/03/2026	20403442	1,311.46	REVENUE	ENGIE POWER LIMITED	18186
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	05/03/2026	20402041	950.00	REVENUE	ENVIRONTEC LIMITED	15403
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	05/03/2026	20402114	950.00	REVENUE	ENVIRONTEC LIMITED	15403
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/03/2026	20402834	957.50	REVENUE	REDACTED PERSONAL DATA	17780
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	12/03/2026	20402824	6,482.94	CAPITAL	European Asbestos Services Ltd	24508
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402662	5,110.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403443	9,501.00	CAPITAL	FELGAINS LTD	11026
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	05/03/2026	20401965	888.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	05/03/2026	20401965	80.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/03/2026	20402688	950.00	REVENUE	FENN WRIGHT	11030
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	26/03/2026	20403525	553.00	CAPITAL	FIRECREST (TREES & SHRUBS NURSERIES)	11036
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	24/03/2026	20402894	1,178.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	17/03/2026	20402591	351.81	REVENUE	Flowbird Smart City UK Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	17/03/2026	20402591	26.09	REVENUE	Flowbird Smart City UK Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	17/03/2026	20402591	221.51	REVENUE	Flowbird Smart City UK Ltd	18723
Capital GF - Schemes funded from Non IBC Sources	Regeneration Fund	Capital Expenditure	Main Contract	19/03/2026	20402602	6,246.00	CAPITAL	For Children & Young People (4YP)	13778
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	12/03/2026	20402903	771.91	REVENUE	FORGE LEISURE UK LTD	18065
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Buildings	12/03/2026	20402904	486.91	REVENUE	FORGE LEISURE UK LTD	18065
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	03/03/2026	20402328	20,877.80	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402462	5,040.57	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402470	3,519.80	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402471	5,418.81	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402473	2,624.42	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402484	8,676.64	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402485	2,492.85	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/03/2026	20402486	8,636.32	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	10/03/2026	20402579	71,916.68	CAPITAL	Foster Property Maintenance Ltd	20865
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	10/03/2026	20402593	1,424.78	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/03/2026	20403579	190.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/03/2026	20403579	9,100.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	24/03/2026	20403579	8,495.00	CAPITAL	Full Circle Compliance Ltd	22547
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	03/03/2026	20401702	400.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	03/03/2026	20401702	286.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	03/03/2026	20401702	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	03/03/2026	20401702	487.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	03/03/2026	20401702	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	03/03/2026	20401702	252.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	03/03/2026	20401702	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	03/03/2026	20401702	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	General	03/03/2026	20401853	2,505.02	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Cleaning Supplies	General	03/03/2026	20401853	145.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	Cleaning Communal Areas	03/03/2026	20401853	339.38	REVENUE	G & J CLEANING CONTRACTORS	11175
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	17/03/2026	20402592	400.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	17/03/2026	20402592	86.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	17/03/2026	20402592	100.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	17/03/2026	20402592	58.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	17/03/2026	20402592	340.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	17/03/2026	20402592	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	17/03/2026	20402592	243.75	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	17/03/2026	20402580	2,030.00	REVENUE	George Willcox Granite Limited	24669
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	17/03/2026	20402369	2,061.25	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/03/2026	20402359	3,795.60	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	03/03/2026	20402360	2,336.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	05/03/2026	20402552	2,336.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	26/03/2026	20402785	2,044.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Show/Event Merchandise	10/03/2026	20402845	8,847.08	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	12/03/2026	20402290	884.16	REVENUE	Global Media Group Services Ltd	18173
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	24/03/2026	20402896	12,011.53	CAPITAL	Glorcroft Limited	24801
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	24/03/2026	20403175	1,507.40	REVENUE	GOFER LTD	11196
Corporate Costs and Central Support	Fraud Section	Legal Services & Fees	General	03/03/2026	20402163	1,000.00	REVENUE	Gough Square Chambers	23201
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	19/03/2026	20403040	7,214.40	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	19/03/2026	20403040	1,393.20	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	10/03/2026	20402717	78,342.00	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	10/03/2026	20402718	1,958.55	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	10/03/2026	20402788	4,135.43	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	10/03/2026	20402789	10,327.96	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	12/03/2026	20402790	1,895.93	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	12/03/2026	20402790	537.62	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	12/03/2026	20402790	283.07	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	12/03/2026	20402791	5,783.03	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	12/03/2026	20402792	6,962.58	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	10/03/2026	20402793	432.55	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	10/03/2026	20402794	6,562.80	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	10/03/2026	20402795	11,195.40	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	10/03/2026	20402796	9,201.36	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	10/03/2026	20402797	1,067.59	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	12/03/2026	20402798	2,328.05	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	17/03/2026	20402799	1,641.40	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	10/03/2026	20402800	8,868.68	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	10/03/2026	20402800	274.57	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	10/03/2026	20402800	8,561.78	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	10/03/2026	20402800	7,528.32	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	10/03/2026	20402800	2,676.02	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	10/03/2026	20402801	1,623.79	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	10/03/2026	20402816	10,083.68	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	10/03/2026	20402827	403,347.19	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	12/03/2026	20402881	849.13	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	12/03/2026	20402883	191.23	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	12/03/2026	20402883	334.65	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	12/03/2026	20402883	31.87	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	12/03/2026	20402883	254.97	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	19/03/2026	20403140	1,494.36	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	19/03/2026	20403140	423.75	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	19/03/2026	20403140	223.12	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/03/2026	20403141	2,050.00	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	17/03/2026	20403142	60,781.93	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/03/2026	20403143	4,517.18	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	17/03/2026	20403144	5,463.25	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	17/03/2026	20403145	6,174.60	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	17/03/2026	20403147	8,308.89	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	17/03/2026	20403149	25,030.77	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	17/03/2026	20403150	1,230.00	CAPITAL	Handford Homes	18563
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	26/03/2026	20403264	1,059.65	REVENUE	HARBRO SUPPLIES LIMITED	11254
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/03/2026	20403180	1,032.55	CAPITAL	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20378969	25,812.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/03/2026	20391799	7,994.02	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Services for Clients	26/03/2026	20394252	9,600.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/03/2026	20400853	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20400980	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Corporate Costs and Central Support	Communications & Marketing	Recruitment Costs	General	03/03/2026	20401883	2,250.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/03/2026	20401884	3,835.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/03/2026	20402417	3,835.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/03/2026	20402457	3,451.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/03/2026	20402635	3,451.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/03/2026	20403029	3,835.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	17/03/2026	20402853	15,883.07	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	17/03/2026	20402905	5,940.40	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20402934	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20403105	14,085.03	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20403248	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20403249	7,582.49	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20403268	4,002.58	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	24/03/2026	20403272	4,455.30	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	26/03/2026	20403581	2,736.76	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/03/2026	20402009	3,297.52	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	12/03/2026	20402529	534.14	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Community General fund	19/03/2026	20403036	2,500.00	REVENUE	HEADWAY SUFFOLK LTD	14280
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	12/03/2026	20402451	2,400.00	REVENUE	HEWES CONSULTING LTD	18045
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Chest	24/03/2026	20403425	541.50	REVENUE	Highfield Early Years Centre	20590
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	24/03/2026	20402852	3,666.30	CAPITAL	Hillsdale Fencing Ltd	24437
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	12/03/2026	20403074	3,666.30	CAPITAL	Hillsdale Fencing Ltd	24437
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	03/03/2026	20402340	5,471.36	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402659	5,270.14	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	10/03/2026	20402661	7,759.41	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403374	7,197.38	CAPITAL	Home Adapt Ltd	23798
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artists Fees	12/03/2026	20402941	23,152.64	REVENUE	HVK Productions UK Ltd	24336
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	Annual Support & Maintenance	05/03/2026	20400929	17,419.00	REVENUE	ICS AI LTD	24913
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	Annual Support & Maintenance	03/03/2026	20401909	7,916.00	REVENUE	ICS AI LTD	24913
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	24/03/2026	20403075	900.00	CAPITAL	ID Creative	24787
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	19/03/2026	20402544	62,892.99	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	03/03/2026	20401585	3,287.77	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	03/03/2026	20401602	3,287.77	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	03/03/2026	20401942	4,931.66	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	03/03/2026	20401943	1,643.89	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	05/03/2026	20402023	3,287.77	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Food Bin Caddy/Liners	10/03/2026	20402416	1,298.74	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	05/03/2026	20402647	1,487.92	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	12/03/2026	20402828	800.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	03/03/2026	20401978	540.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Housing Services	Housing Options	Services for Clients	Invest to Save	03/03/2026	20402254	1,390.00	REVENUE	IPI ESTATES LTD	24887
Housing Services	Housing Options	Services for Clients	Invest to Save	03/03/2026	20402372	1,240.00	REVENUE	IPI ESTATES LTD	24887
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	19/03/2026	20402723	22,176.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	19/03/2026	20402724	9,240.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	26/03/2026	20403087	22,176.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	26/03/2026	20403256	8,316.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Housing Services	New East Villa - HFU	Contract Cleaning	General	12/03/2026	20402426	4,867.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	12/03/2026	20402426	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	12/03/2026	20402426	5,780.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Planning and Development	Ip-City Centre	Contract Cleaning	General	12/03/2026	20402426	3,650.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	12/03/2026	20402426	6,569.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	12/03/2026	20402426	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	12/03/2026	20402426	1,825.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	12/03/2026	20402426	486.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	12/03/2026	20402426	1,460.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	12/03/2026	20402426	1,582.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	12/03/2026	20402426	5,963.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	12/03/2026	20402426	8,275.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	12/03/2026	20402426	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	12/03/2026	20402426	4,502.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	12/03/2026	20402426	10,952.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	12/03/2026	20402426	12,169.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	12/03/2026	20402426	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	12/03/2026	20402426	1,216.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	12/03/2026	20402426	1,825.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	12/03/2026	20402426	608.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Miscellaneous Expenses	General	12/03/2026	20402426	2,190.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	03/03/2026	20402459	6,761.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	03/03/2026	20402531	7,857.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	05/03/2026	20402585	2,852.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	05/03/2026	20402606	2,149.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	05/03/2026	20402606	4,735.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	05/03/2026	20402606	11,248.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	05/03/2026	20402606	11,248.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	05/03/2026	20402606	698.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	05/03/2026	20402606	2,794.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	05/03/2026	20402606	3,681.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	05/03/2026	20402606	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	05/03/2026	20402606	12,290.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	05/03/2026	20402606	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	05/03/2026	20402606	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	05/03/2026	20402606	317.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	05/03/2026	20402606	14,763.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	05/03/2026	20402606	14,763.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	05/03/2026	20402606	2,794.57	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	Crown Car Park (was CLBF)	24/03/2026	20402780	1,095.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/03/2026	20403403	17,734.91	REVENUE	Ipserv Employers Ltd	23726
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Chest	03/03/2026	20402480	960.00	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	10/03/2026	20402766	499.00	REVENUE	Ipswich 102 Ltd t/a Nation Radio Suffolk	23882
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	03/03/2026	20402464	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	03/03/2026	20402465	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	03/03/2026	20402466	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	03/03/2026	20402467	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	24/03/2026	20403107	3,187.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	12/03/2026	20402431	1,775.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	19/03/2026	20402620	965.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	24/03/2026	20403371	720.00	REVENUE	IPSWICH SKATING CLUB	13212
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	24/03/2026	20403372	720.00	REVENUE	IPSWICH SKATING CLUB	13212
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	24/03/2026	20403571	696.00	REVENUE	ISpring Nordics Oy	24974
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	Small Machinery	05/03/2026	20402619	10,746.63	REVENUE	J C PEACOCK & CO LTD	24880
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	12/03/2026	20402449	11,876.82	REVENUE	J MCCANN & CO LIMITED	24904
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	19/03/2026	20402811	5,681.00	REVENUE	J MCCANN & CO LIMITED	24904
Planning and Development	Building Regulations	Non Contracted_Professional Services	Building Surveyor Consultancy	24/03/2026	20400842	440.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	05/03/2026	20402111	2,468.25	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cats and Housing Defects	05/03/2026	20402112	1,000.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/03/2026	20403573	531.75	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	12/03/2026	20402384	939.70	REVENUE	JAMES COLES & SONS (NURSERIES) LIMITED	10701
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	General	19/03/2026	20402974	9,411.75	REVENUE	Jamie Lee Smith Catering Ltd	18242
Housing Services	Housing Options	Services for Clients	Invest to Save	12/03/2026	20403048	1,154.00	REVENUE	Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	Misc Events	03/03/2026	20401940	975.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	19/03/2026	20402643	499.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	Projectors	24/03/2026	20402806	565.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	Projectors	24/03/2026	20402806	10.00	REVENUE	JS SOUND LTD	17750
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	05/03/2026	20402595	1,806.86	CAPITAL	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/03/2026	20402829	39,735.93	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	12/03/2026	20402832	85,435.25	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	17/03/2026	20402837	141,797.93	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	Aggregate	17/03/2026	20402515	1,285.00	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	Aggregate	24/03/2026	20403588	4,255.00	REVENUE	KESGRAVE AGGREGATES	14326
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20383700	20,825.00	REVENUE	REDACTED PERSONAL DATA	24712
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	05/03/2026	20402280	2,760.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Leisure Facilities	Capital Expenditure	Main Contract	03/03/2026	20403139	-9,912.00	CAPITAL	KLH ARCHITECTS	14068
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	12/03/2026	20402402	897.60	REVENUE	Kone Plc	18989
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	24/03/2026	20402637	4,075.20	REVENUE	Kone Plc	18989
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20397089	8,240.59	REVENUE	REDACTED PERSONAL DATA	23857
Planning and Development	Corporate Properties	Specific Campaigns / Projects expenditure	General	05/03/2026	20402270	1,500.00	REVENUE	LACY SCOTT & KNIGHT LLP	24819
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/03/2026	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	24/03/2026	20402867	1,100.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	24/03/2026	20402869	1,162.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	26/03/2026	20402961	486.40	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	03/03/2026	20402440	994.76	REVENUE	LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	24/03/2026	20403113	939.66	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	10/03/2026	20402819	3,298.09	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	19/03/2026	20402351	6,285.00	SRPREV	LoCTA Limited	20501
Planning and Development	Economic Development	Advertising/Publicity	Campaign - Advertising	05/03/2026	20401996	2,999.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	24/03/2026	20403052	185,358.31	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	26/03/2026	20403481	3,850.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	Economic Development	Agency Salaries	General	26/03/2026	20403483	4,999.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	19/03/2026	20403178	455.00	REVENUE	LOFTY HEIGHTS	17490
Housing Services	Housing Options	Services for Clients	Invest to Save	05/03/2026	20402577	3,086.00	REVENUE	London House Residential Ltd	24960
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	05/03/2026	20401990	5,226.84	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	05/03/2026	20401991	2,121.30	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	12/03/2026	20402398	2,123.54	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	12/03/2026	20402399	1,738.51	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	12/03/2026	20402400	2,604.62	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	19/03/2026	20402679	1,709.60	REVENUE	M ENGLISH SECURITY LIMITED	16146

Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	19/03/2026	20402680	1,738.51	REVENUE	M ENGLISH SECURITY LIMITED	16146
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	03/03/2026	20402007	14,635.00	REVENUE	M3 Housing	18257
Capital GF - Schemes funded from Non IBC Sources	Capital GF - Contracts	Capital Expenditure	Main Contract	24/03/2026	20402716	1,182.15	CAPITAL	Make Space Landscape Architecture Limited	24486
Environmental Services	Environmental Protection	Training Expenses	Training General	03/03/2026	20401880	999.00	REVENUE	Mallard Consultancy Ltd	18267
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2026	20397004	5,950.00	REVENUE	REDACTED PERSONAL DATA	21142
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	Crown Car Park (was CLBF)	05/03/2026	20400697	3,365.00	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	Crown Car Park (was CLBF)	05/03/2026	20401662	3,365.00	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	19/03/2026	20403183	5,717.83	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	26/03/2026	20403611	16,081.98	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	05/03/2026	20402016	450.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	17/03/2026	20402512	3,428.10	REVENUE	Molco Trading Ltd T/As Papersacks	24920
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	26/03/2026	20403624	8,100.00	REVENUE	REDACTED PERSONAL DATA	24396
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/03/2026	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2026	20394068	25,095.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/03/2026	20379365	18,945.00	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2026	20398813	9,515.01	REVENUE	REDACTED PERSONAL DATA	23900
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	19/03/2026	20403364	1,260.00	REVENUE	REDACTED PERSONAL DATA	13486
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/03/2026	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Invest to Save	12/03/2026	20403051	1,190.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/03/2026	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/03/2026	20402006	25,812.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Supervision and Management Special	Wingate House	Specific Campaigns / Projects expenditure	Decanting of Tenants	05/03/2026	20402452	8,100.00	REVENUE	REDACTED PERSONAL DATA	24474
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/03/2026	20402713	624.00	REVENUE	REDACTED PERSONAL DATA	17769
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	10/03/2026	20402660	5,952.50	REVENUE	REDACTED PERSONAL DATA	23980
Housing Services	Housing Options	Services for Clients	Invest to Save	05/03/2026	20402651	1,434.00	REVENUE	REDACTED PERSONAL DATA	23236
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	Servicing	05/03/2026	20402493	525.00	REVENUE	Nagels UK Ltd	23879
Highways Roads and Transport	Car Parks Management	Postage Costs	General	05/03/2026	20402493	40.00	REVENUE	Nagels UK Ltd	23879
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	05/03/2026	20402435	640.60	CAPITAL	Naturescape Wildflowers LLP	18802
Housing Services	M3 System Costs	Computer Software - Maintenance	General	17/03/2026	20402498	4,739.95	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2026	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	05/03/2026	20401957	660.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Legionella Routine Testing & Maintenance	24/03/2026	20402805	2,533.80	REVENUE	NEMCO UTILITIES LIMITED	14715
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Legionella Routine Testing & Maintenance	24/03/2026	20402865	601.45	REVENUE	NEMCO UTILITIES LIMITED	14715
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	03/03/2026	20401918	814.03	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	24/03/2026	20403127	879.38	REVENUE	Network Merchants Limited	18340
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	17/03/2026	20402685	5,775.00	REVENUE	NEWMARK GERALD EVE LLP	24916
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	19/03/2026	20400674	1,472.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks And Open Spaces	Equipment - Contract Maintenance	Light Plant & Equipment	12/03/2026	20402401	444.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	24/03/2026	20402918	1,000.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	24/03/2026	20402919	1,280.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Equipment Hire	Light Plant & Equipment	24/03/2026	20402921	561.60	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	24/03/2026	20402921	25.00	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	17/03/2026	20402348	1,500.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Main Contract	Main Contract	10/03/2026	20402687	1,940.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	17/03/2026	20402739	2,350.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	10/03/2026	20402740	1,467.50	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Asylum Dispersal 23/24	05/03/2026	20402257	8,300.50	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Asylum Dispersal 23/24	24/03/2026	20403394	10,439.50	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Planning and Development	Corporate Properties	Electricity	General	12/03/2026	20401110	2,529.44	REVENUE	NPOWER LIMITED	13356
Planning and Development	Community Engagement	Training Expenses	IT Mtce (Projects) Engagement	19/03/2026	20402695	2,385.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	17/03/2026	20402890	580.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	24/03/2026	20403080	957.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	26/03/2026	20403081	540.00	REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services	Stonemasons	Computer Software - Purchase	General	17/03/2026	20402584	720.00	REVENUE	ODLINGS MGR LIMITED	12066
Cultural Related Services	Com Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	24/03/2026	20403436	8,980.74	REVENUE	OFF THE KERB	12074
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	03/03/2026	20402300	4,050.00	CAPITAL	Olympus Mechanical Services Ltd	24584
Capital GF - Major Capital Projects	East Villa Water Hygiene	Capital Expenditure	Main Contract	17/03/2026	20402475	5,826.41	CAPITAL	Olympus Mechanical Services Ltd	24584
Housing Services	Housing Options	Services for Clients	Invest to Save	19/03/2026	20403166	1,400.00	REVENUE	OPT Asset Holdings Limited	24515
Planning and Development	Corporate Properties	Reactive Repairs	General	17/03/2026	20402586	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	17/03/2026	20402586	94.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/03/2026	20402586	4,047.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	17/03/2026	20402586	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	17/03/2026	20402586	3,214.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/03/2026	20403494	1,684.56	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	24/03/2026	20403495	1,962.00	REVENUE	Orion Building Engineering Service Limited	24298
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	24/03/2026	20403496	578.04	REVENUE	Orion Building Engineering Service Limited	24298
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	24/03/2026	20403497	1,263.60	REVENUE	Orion Building Engineering Service Limited	24298
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/03/2026	20403396	14,196.00	REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	24/03/2026	20403432	11,685.00	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Supervision and Management Special	Cumberland Towers Shs	Non Contracted_Professional Services	General	10/03/2026	20402453	695.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	10/03/2026	20402307	1,776.00	REVENUE	Ots Limited	24908
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	17/03/2026	20403130	5,585.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/03/2026	20403179	1,440.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Arboriculture	Equipment - Repairs	Repairs	12/03/2026	20402385	430.00	REVENUE	P TUCKWELL LTD	12895
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Business Festival	10/03/2026	20402652	1,380.00	REVENUE	PAGEPIX LTD	12133
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	26/03/2026	20403126	1,450.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	17/03/2026	20403134	2,900.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	19/03/2026	20402684	2,447.20	REVENUE	PALMSTEAD NURSERIES LIMITED	16550
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	05/03/2026	20402292	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	12/03/2026	20402450	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/03/2026	20402634	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/03/2026	20403093	2,875.00	REVENUE	Park Avenue Recruitment Ltd	18313
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	12/03/2026	20402902	8,736.30	REVENUE	PERMISERV LIMITED	23326
Cultural Related Services	Com Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	24/03/2026	20403431	10,152.90	REVENUE	Phil McIntyre Live Ltd	18913
Cultural Related Services	Whitton Sports Centre - General	Removal/Emptying of Waste	General	05/03/2026	20402282	78.62	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	05/03/2026	20402282	710.35	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Ransomes Sports Pavilion	Removal/Emptying of Waste	General	05/03/2026	20402282	79.35	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	05/03/2026	20402282	1,104.32	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Fore St Baths	Removal/Emptying of Waste	General	05/03/2026	20402282	18.48	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	General	05/03/2026	20402282	224.56	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	05/03/2026	20402282	927.98	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Equipment Hire	General	05/03/2026	20402282	225.58	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	05/03/2026	20402283	605.54	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	05/03/2026	20402283	781.72	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	05/03/2026	20402283	239.45	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	05/03/2026	20402283	557.82	REVENUE	PHS GROUP PLC	13248
Housing Services	Layard House Depot Facilities	Removal/Emptying of Waste	General	05/03/2026	20402329	70.07	REVENUE	PHS GROUP PLC	13248
Housing Services	Layard House Depot Facilities	Equipment Hire	General	05/03/2026	20402329	433.34	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Com Exchange Fixed Costs	Removal/Emptying of Waste	General	24/03/2026	20403406	190.19	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	24/03/2026	20403406	2,162.78	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	24/03/2026	20403406	758.98	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	24/03/2026	20403406	95.87	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	24/03/2026	20403407	358.90	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	24/03/2026	20403407	169.20	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	24/03/2026	20403407	896.35	REVENUE	PHS GROUP PLC	13248

Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	General	24/03/2026	20403407	552.77	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	24/03/2026	20403407	892.99	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Equipment Hire	General	24/03/2026	20403407	377.97	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	24/03/2026	20403407	233.28	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Christchurch Park Hub	Equipment Hire	General	24/03/2026	20403407	72.23	REVENUE	PHS GROUP PLC	13248
Capital GF - Annual Core Investment	Cap Reps - Museum	Capital - Specific Works	WAG dehumidifier	19/03/2026	20402626	19,938.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	19/03/2026	20402645	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	24/03/2026	20402812	1,031.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	24/03/2026	20402813	2,062.42	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	24/03/2026	20403028	1,296.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	17/03/2026	20402765	1,190.00	REVENUE	Pixel Financial Management Limited	23949
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	24/03/2026	20403508	5,603.87	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	10/03/2026	20402786	750.00	REVENUE	PPM Construction	24177
Planning and Development	Corporate Properties	Reactive Repairs	General	12/03/2026	20402885	3,000.00	REVENUE	PPM Construction	24177
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	17/03/2026	20403097	1,500.00	CAPITAL	PPM Construction	24177
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	03/03/2026	20402490	495.85	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Planning and Development	Ip-City Centre	Reactive Repairs	General	12/03/2026	20402912	422.01	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Planning and Development	Corporate Properties	Reactive Repairs	General	17/03/2026	20403168	533.02	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Annual Core Investment	Cap Reps - Fore Street Pools	Capital - Specific Works	KMGE - Fore Street solar panels	26/03/2026	20403608	788.96	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	17/03/2026	20402627	3,800.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/03/2026	20402809	1,375.10	REVENUE	Prodose Ltd	24418
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	03/03/2026	20402438	1,733.86	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Smoke detector Upgrade Programme	19/03/2026	20402557	515.32	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	19/03/2026	20402560	987.06	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Smoke detector Upgrade Programme	19/03/2026	20402561	419.88	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	10/03/2026	20402389	2,718.90	REVENUE	Quartix Limited	24867
Environmental Services	Street Cleansing	Direct Transport Costs	General	10/03/2026	20402565	1,140.00	REVENUE	Quartix Limited	24867
Planning and Development	Corporate Properties	Reactive Repairs	General	03/03/2026	20402472	675.44	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	03/03/2026	20402472	401.34	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	03/03/2026	20402502	608.00	CAPITAL	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	12/03/2026	20402844	3,065.41	REVENUE	R J Lifts Group Ltd	18652
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	24/03/2026	20403099	1,575.00	CAPITAL	R J Lifts Group Ltd	18652
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	24/03/2026	20403100	570.00	CAPITAL	R J Lifts Group Ltd	18652
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	24/03/2026	20403101	648.15	CAPITAL	R J Lifts Group Ltd	18652
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Lift stock maintenance and repairs	26/03/2026	20403125	625.36	CAPITAL	R J Lifts Group Ltd	18652
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	03/03/2026	20402014	29,997.63	REVENUE	Ramora Limited	24488
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	24/03/2026	20403410	15,091.26	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	24/03/2026	20403412	2,307.12	REVENUE	Rapid Response Maintenance Limited	23947
Environmental Services	Crematorium	Non Contracted_Professional Services	General	19/03/2026	20403296	2,085.00	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	19/03/2026	20403297	2,022.45	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	19/03/2026	20403298	1,939.05	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/03/2026	20402847	47,847.44	REVENUE	RAYMOND GUBBAY LTD	13746
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/03/2026	20401847	1,635.00	REVENUE	Record UK Limited	24453
Cultural Related Services	Arboriculture	Equipment - Contract Maintenance	Light Plant & Equipment	17/03/2026	20402370	480.00	REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	05/03/2026	20402489	15,200.00	REVENUE	Reed Talent Solutions Ltd	23523
Housing Services	Housing Options	Services for Clients	Invest to Save	24/03/2026	20403439	1,314.00	REVENUE	Rents Property Management Services Ltd	24881
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	17/03/2026	20402503	795.00	REVENUE	Retirement Pathways LLP	24251
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/03/2026	20402888	11,346.88	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	03/03/2026	20402409	4,560.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	12/03/2026	20402511	1,400.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	05/03/2026	20402354	24,687.13	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	19/03/2026	20402697	1,134.40	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	24/03/2026	20402850	24,941.20	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	26/03/2026	20403244	1,485.18	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	10/03/2026	20402492	525.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	12/03/2026	20402898	450.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	12/03/2026	20402899	650.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Expenses	General	12/03/2026	20402900	650.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	17/03/2026	20403128	1,275.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	General	17/03/2026	20403129	1,300.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	24/03/2026	20403514	450.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/03/2026	20401898	2,313.21	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	05/03/2026	20402021	1,859.74	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	12/03/2026	20402523	3,463.23	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/03/2026	20402698	4,520.72	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/03/2026	20402720	643.99	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/03/2026	20403122	3,517.94	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	17/03/2026	20403185	3,415.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Housing Options	Services for Clients	General	03/03/2026	20402497	485.00	REVENUE	S D Cage & Son	21323
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/03/2026	20402609	5,460.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	05/03/2026	20402576	4,250.00	REVENUE	Satchell Moran Solicitors Limited	23958
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	03/03/2026	20401989	450.00	REVENUE	SCG Corporate	12775
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402536	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402553	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	05/03/2026	20402554	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	12/03/2026	20402962	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/03/2026	20402963	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/03/2026	20403034	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	12/03/2026	20403035	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/03/2026	20403082	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	17/03/2026	20403190	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	17/03/2026	20403191	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	Misc Events	03/03/2026	20401948	788.85	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	General	05/03/2026	20401951	820.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks And Open Spaces	Printing Costs	General	24/03/2026	20402977	459.88	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	05/03/2026	20402649	6,107.04	REVENUE	Simonds of Botesdale Ltd	24779
Supervision and Management General	IBC Mtce & Contracts Management	Postage Costs	General	12/03/2026	20402387	7.50	REVENUE	SOFTCAT PLC	16828
Supervision and Management General	IBC Mtce & Contracts Management	Computer Equipment - Purchase	General	12/03/2026	20402387	479.40	REVENUE	SOFTCAT PLC	16828
Supervision and Management General	Tenancy Services	Postage Costs	General	19/03/2026	20402622	7.50	REVENUE	SOFTCAT PLC	16828
Supervision and Management General	Tenancy Services	Computer Equipment - Purchase	General	19/03/2026	20402622	487.40	REVENUE	SOFTCAT PLC	16828
Supervision and Management General	Tenancy Services	Computer Consumables and other Minor IT costs	General	19/03/2026	20402622	95.24	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	24/03/2026	20402860	7.50	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	24/03/2026	20402860	1,904.60	REVENUE	SOFTCAT PLC	16828
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	17/03/2026	20402501	599.00	REVENUE	Speak Office Interiors Limited	24810
Housing Services	Housing Options	Services for Clients	Invest to Save	10/03/2026	20402706	1,653.84	REVENUE	Spicerhaart Residential Lettings Limited	24592
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Fuel	03/03/2026	20402303	168.40	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Fuel	03/03/2026	20402303	178.31	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Greenways Project	Direct Transport Costs	Fuel	03/03/2026	20402303	178.31	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks - Wildlife Rangers	Direct Transport Costs	Fuel	03/03/2026	20402303	178.31	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	03/03/2026	20402303	178.31	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	17/03/2026	20402770	834.64	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	17/03/2026	20402771	965.35	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2026	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	24/03/2026	20403307	429.00	REVENUE	Storage Aspects Ltd	24694
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	03/03/2026	20402366	14,841.00	CAPITAL	Storm Environmental Limited	23505
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	10/03/2026	20402368	14,841.00	CAPITAL	Storm Environmental Limited	23505

Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	24/03/2026	20402947	1,649.00	CAPITAL	Storm Environmental Limited	23505
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	24/03/2026	20403106	1,001.89	REVENUE	Stormsaver Ltd	24856
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	12/03/2026	20402859	851.50	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	03/03/2026	20402460	8,469.00	REVENUE	Stuart Glover Creative	24957
Environmental Services	Community Safety	Non Contracted_Professional Services	Occupational Health Costs	19/03/2026	20401509	2,854.84	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	05/03/2026	20402287	1,255.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	12/03/2026	20402423	835.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Schemes funded from Non IBC Sources	Pedestrian/Cycle Bridge	Capital Expenditure	Main Contract	12/03/2026	20402641	1,310,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	24/03/2026	20403073	1,275.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	Conservation Surveys	24/03/2026	20402691	500.00	REVENUE	SUPERSTRUCTURES	17723
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	12/03/2026	20402846	35,540.96	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	12/03/2026	20402846	42,330.99	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	12/03/2026	20402846	8,255.70	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	12/03/2026	20402846	7,147.61	REVENUE	Sureserve Compliance Central Limited	13973
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	12/03/2026	20403037	47,999.01	CAPITAL	Sureserve Compliance Central Limited	13973
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	142.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	728.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	05/03/2026	20402281	1,723.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	58.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	29.00	REVENUE	Sureserve Compliance Water Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	174.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	411.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	150.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	129.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	102.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	34.00	REVENUE	Sureserve Compliance Water Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	24/03/2026	20403547	43.00	REVENUE	Sureserve Compliance Water Ltd	24253
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	10/03/2026	20402573	453.33	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	Annual Support & Maintenance	10/03/2026	20402247	14,090.03	REVENUE	Swarco UK and Ireland Ltd	12167
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	24/03/2026	20403435	2,200.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	03/03/2026	20401992	2,318.79	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	03/03/2026	20401993	883.56	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/03/2026	20401994	883.56	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/03/2026	20401995	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/03/2026	20402318	919.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/03/2026	20402320	799.20	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/03/2026	20402321	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	03/03/2026	20402332	1,932.33	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	03/03/2026	20402334	883.56	CAPITAL	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	03/03/2026	20402403	883.56	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/03/2026	20402404	718.79	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/03/2026	20402598	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	24/03/2026	20402767	1,509.60	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/03/2026	20402768	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/03/2026	20402923	2,318.79	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	24/03/2026	20402924	883.56	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	24/03/2026	20403133	883.56	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	24/03/2026	20403408	772.93	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Waste and Fleet software	Capital Expenditure	Main Contract	24/03/2026	20403409	740.28	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	24/03/2026	20403411	1,509.60	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/03/2026	20403413	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/03/2026	20403414	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/03/2026	20403697	2,318.79	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	24/03/2026	20403505	8,000.99	REVENUE	Tap Factory Productions Limited	23963
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	19/03/2026	20403042	3,824.00	REVENUE	TBF SCAFFOLDING LTD	12061
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	24/03/2026	20403538	885.98	SRPREV	Telsolutions Limited	24618
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	12/03/2026	20403025	1,500.00	REVENUE	TELUS Health One	17920
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/03/2026	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Main Contract	26/03/2026	20403258	37,830.00	CAPITAL	TGS (UK) LTD	24935
Environmental Services	Refuse Collection Management Account	Stationery	General	24/03/2026	20402810	457.38	REVENUE	The Business Supplies Group Limited	24707
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Community General fund	12/03/2026	20402821	840.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	05/03/2026	20402124	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/03/2026	20402176	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Contributions to Other Bodies	General	10/03/2026	20402361	1,800.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/03/2026	20402363	4,500.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Contributions to Other Bodies	General	12/03/2026	20402432	1,800.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/03/2026	20402433	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/03/2026	20402434	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/03/2026	20402436	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Contributions to Other Bodies	General	19/03/2026	20402725	1,800.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/03/2026	20402726	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	19/03/2026	20402727	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	19/03/2026	20402803	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Planning and Development	Economic Development	Agency Salaries	General	26/03/2026	20403088	2,400.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/03/2026	20403089	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	26/03/2026	20403090	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	26/03/2026	20403091	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	05/03/2026	20402119	775.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	05/03/2026	20402121	600.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Supervision and Management General	IBC Mtce & Contracts Management	Subscriptions - Service Related	General	24/03/2026	20402984	1,843.68	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/03/2026	20402758	2,911.58	REVENUE	Ticketsolve Limited	18724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/03/2026	20363986	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20401608	8,604.00	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2026	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695
Long Term Liabilities	Miscellaneous Suspense A/Cs	Movement in year	General	12/03/2026	20402106	71,984.12	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/03/2026	20403386	1,508.00	REVENUE	Tower Leasing Ltd	24924

Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	10/03/2026	20402551	796.44	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	10/03/2026	20402564	1,386.80	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	05/03/2026	20402567	2,987.62	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	10/03/2026	20402569	1,837.85	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	10/03/2026	20402570	2,715.92	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	05/03/2026	20402638	9,020.36	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	05/03/2026	20402639	7,991.42	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	10/03/2026	20402675	14,684.22	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	10/03/2026	20402676	8,335.67	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Repairs Mtce_Voids	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403055	113.70	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403055	1,698.82	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403062	2,683.95	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403062	2,422.29	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403066	39.34	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/03/2026	20403066	449.23	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/03/2026	20403281	232.50	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	24/03/2026	20403281	901.82	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	05/03/2026	20402456	1,149.50	REVENUE	TRIANGLE TOP UP SHOP	24520
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Chest	26/03/2026	20403536	1,000.00	REVENUE	TRIANGLE TOP UP SHOP	24520
Cultural Related Services	Arboriculture	Computer Software - Purchase	General	19/03/2026	20403309	3,550.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	19/03/2026	20401730	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	19/03/2026	20403295	1,092.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	09/03/2026	20398056	-6,300.00	REVENUE	Turf Tank UK	24303
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	03/03/2026	20401979	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	03/03/2026	20401979	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	03/03/2026	20401979	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/03/2026	20402394	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	12/03/2026	20402394	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	12/03/2026	20402394	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	12/03/2026	20402394	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	12/03/2026	20403030	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	12/03/2026	20403030	880.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	12/03/2026	20403030	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	12/03/2026	20403030	132.00	REVENUE	TURNER TOOL HIRE LTD	14667
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/03/2026	20403288	426.28	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	Financial Consultancy Services	24/03/2026	20402736	899.04	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	26/03/2026	20403546	5,280.00	REVENUE	UNITE NETWORKS LTD	24967
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/03/2026	20400336	1,210.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/03/2026	20401271	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/03/2026	20401603	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/03/2026	20401724	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/03/2026	20401983	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402418	2,977.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402420	2,977.38	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402421	1,540.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/03/2026	20402422	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/03/2026	20402518	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/03/2026	20402519	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/03/2026	20402876	2,126.70	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/03/2026	20402877	1,540.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/03/2026	20402878	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/03/2026	20403027	1,540.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/03/2026	20403032	2,233.04	REVENUE	VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	24/03/2026	20403242	750.00	SRPREV	VICTORIA SOLUTIONS LTD	16805
Capital GF - Major Capital Projects	Safer Streets 5	Capital Expenditure	Main Contract	10/03/2026	20402335	1,004.71	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	Insurance covered Repairs	10/03/2026	20402336	1,241.75	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	17/03/2026	20402505	2,959.72	CAPITAL	VIDECOM SECURITY LIMITED	12953
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Priority Areas General Fund	17/03/2026	20402506	600.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	26/03/2026	20402944	3,704.12	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	26/03/2026	20402945	600.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	10/03/2026	20402665	1,066.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	26/03/2026	20403604	2,370.29	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	24/03/2026	20402886	2,336.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Building Regulations	Agency Salaries	General	05/03/2026	20401966	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	05/03/2026	20401967	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	05/03/2026	20401968	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/03/2026	20402024	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	12/03/2026	20402391	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	12/03/2026	20402392	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	12/03/2026	20402393	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/03/2026	20402537	2,537.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	17/03/2026	20402539	666.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	17/03/2026	20402540	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	17/03/2026	20402541	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	24/03/2026	20402913	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	24/03/2026	20402914	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	24/03/2026	20402915	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/03/2026	20402916	5,075.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	12/03/2026	20402666	1,207.88	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	12/03/2026	20402666	179.53	REVENUE	VODAFONE LIMITED	12961
Housing Services	New East Villa - HFU	Laundry Costs	General	24/03/2026	20403019	600.00	REVENUE	Washco Limited	18945
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	24/03/2026	20403566	786.40	REVENUE	Washco Limited	18945
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	24/03/2026	20403305	2,301.43	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/03/2026	20403306	8,088.27	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/03/2026	20403306	237.21	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	26/03/2026	20403058	30,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	17/03/2026	20403165	12,952.80	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	24/03/2026	20403184	43,742.98	REVENUE	Westone Housing Limited	24362
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2026	20403155	7,175.50	CAPITAL	Wood Wox Carpentry and Kitchens Ltd	24886
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	17/03/2026	20402543	6,300.00	CAPITAL	Zubr Virtual Reality Ltd.	24721
Planning and Development	Corporate Properties	Reactive Repairs	General	26/03/2026	20402719	1,850.00	REVENUE	Zubr Virtual Reality Ltd.	24721

6,405,284.80