

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	12/05/2026	20405316	6,284.61 REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	28/05/2026	20406379	6,284.60 REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/05/2026	20405774	12,652.18 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	28/05/2026	20406002	1,750.00 REVENUE	A A TURNER TANKERS LTD	12897
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Computer Software - Maintenance	General	07/05/2026	20405553	920.00 REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Related Services	Arboriculture	Equipment - Repairs	Repairs	07/05/2026	20404866	479.00 REVENUE	Access Platform Sales Limited	24812
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	07/05/2026	20405459	4,227.00 REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/05/2026	20405013	2,021.67 REVENUE	ADNAM'S PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Soft Drinks	05/05/2026	20405106	721.91 REVENUE	ADNAM'S PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/05/2026	20405108	2,029.62 REVENUE	ADNAM'S PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/05/2026	20405243	5,385.04 REVENUE	ADNAM'S PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Soft Drinks	05/05/2026	20405405	1,107.51 REVENUE	ADNAM'S PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/05/2026	20405958	3,046.06 REVENUE	ADNAM'S PLC	13662
Environmental Services	Street Cleansing	Direct Transport Costs	General	14/05/2026	20405407	3,900.00 REVENUE	AI Fleet Ltd	24969
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	28/05/2026	20406707	25,000.00 REVENUE	Alan Janes Ltd	24868
Planning and Development	Corporate Properties	Reactive Repairs	General	07/05/2026	20405471	41.00 REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	07/05/2026	20405471	323.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	07/05/2026	20405471	422.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	07/05/2026	20405471	209.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	07/05/2026	20405471	385.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	07/05/2026	20405471	2,004.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	07/05/2026	20405471	362.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	07/05/2026	20405471	91.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	07/05/2026	20405471	342.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	07/05/2026	20405471	185.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	07/05/2026	20405471	186.00 REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	07/05/2026	20405471	309.00 REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	07/05/2026	20405472	51.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	07/05/2026	20405472	122.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	07/05/2026	20405472	1,857.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	07/05/2026	20405472	269.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	Pools Chemicals	19/05/2026	20406183	7,680.00 REVENUE	Aldous Mechanical Ltd	23254
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406376	14,302.00 REVENUE	Aldous Mechanical Ltd	23254
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	07/05/2026	20405283	2,622.84 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	14/05/2026	20405409	3,278.55 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	21/05/2026	20405697	3,278.55 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	28/05/2026	20406243	3,278.55 REVENUE	Allen Lane Limited	24512
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	12/05/2026	20405236	1,620.00 REVENUE	AMPP Studio CIC	24845
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	05/05/2026	20402751	6,699.17 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	05/05/2026	20402757	6,792.42 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	26/05/2026	20405688	6,699.17 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	19/05/2026	20405898	1,511.29 REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	19/05/2026	20405898	1,511.29 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	26/05/2026	20405899	2,471.33 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	14/05/2026	20405900	1,977.08 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	14/05/2026	20405901	4,942.75 REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Water Services	General	19/05/2026	20406103	1,134.68 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Tenancy Services	Water Services	General	19/05/2026	20406104	3,811.44 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	21/05/2026	20406207	3,806.92 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Management Expenses	Non Contracted_Professional Services	Rent & Service Charge Consultancy	14/05/2026	20405782	1,045.00 REVENUE	ANTHONY COLLINS SOLICITORS LLP	24946
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	12/05/2026	20405690	712.80 REVENUE	Ascot Wholesale Limited	23514
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	14/05/2026	20405723	5,750.00 REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	19/05/2026	20405400	10,200.00 CAPITAL	Ballicom Ltd	24802
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Purchase	Computer Software	21/05/2026	20405476	482.27 REVENUE	Ballicom Ltd	24802
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	14/05/2026	20404147	500.00 REVENUE	BAUER MEDIA OUTDOOR UK LIMITED	10582
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/05/2026	20405698	1,050.00 REVENUE	Beeches Guest House	18380
Cultural Related Services	Holywells Park Hub	Premises Costs - Miscellaneous	General	21/05/2026	20405788	1,345.00 REVENUE	Bell Decorating Group Limited	18978
Planning and Development	Corporate Properties	Legal Services & Fees	General	28/05/2026	20406242	686.50 REVENUE	BEVAN BRITTAN LLP	17351
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	12/05/2026	20405151	1,200.10 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	05/05/2026	20405410	2,473.36 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	19/05/2026	20405419	1,501.08 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	21/05/2026	20405709	1,092.02 REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	26/05/2026	20406312	638.55 REVENUE	BIDFOOD	12825
Planning and Development	Corporate Properties	Legal Services & Fees	General	12/05/2026	20405499	5,260.00 REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	21/05/2026	20405967	1,735.50 REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	26/05/2026	20406015	1,379.50 REVENUE	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Legal Services & Fees	General	19/05/2026	20406156	8,500.00 REVENUE	BIRKETTS LLP	10283
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	12/05/2026	20405802	540.00 CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF Programmed Repairs	Paul's silo security fencing	26/05/2026	20405996	1,755.00 REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	28/05/2026	20406697	24,035.86 REVENUE	BOUND & GAGGED COMEDY	14740
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	21/05/2026	20405844	532.84 REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Aggregate	12/05/2026	20405494	6,400.06 REVENUE	BRETT AGGREGATES LIMITED	10362
Capital GF - Schemes funded from Non IBC Sources	Regeneration Fund	Capital Expenditure	Main Contract	19/05/2026	20406157	12,350.00 CAPITAL	Brighten The Corners T/A Sounds East CIC	24556
Planning and Development	Corporate Properties	Electricity	General	21/05/2026	20406238	2,934.39 REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Electricity	General	26/05/2026	20406314	2,934.39 REVENUE	BRITISH GAS BUSINESS	14589
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	21/05/2026	20405509	1,889.78 REVENUE	Bromleynet Limited	18239
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	12/05/2026	20405716	76,048.00 CAPITAL	BROOKS & WOOD LTD	10365
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	26/05/2026	20406446	882.06 BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	26/05/2026	20406454	974.50 BALNETASSET	C Brewer & Sons Ltd	10361
Housing Services	Private Sector Housing Services	Non Contracted_Professional Services	General	21/05/2026	20405946	5,000.00 REVENUE	CAMBRIDGE HOUSE AND TALBOT	24995
Capital GF - Major Capital Projects	BISHOPS HILL ACCESS ROAD	Capital Expenditure	Main Contract	21/05/2026	20405821	4,000.00 CAPITAL	Canham Consulting Limited	24813
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Travel	21/05/2026	20406056	11,663.21 REVENUE	CATCH 22 CHARITY LTD	15643
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	19/05/2026	20405042	590.00 REVENUE	CB Skip Services Ltd	18657
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	07/05/2026	20405669	6,107.04 REVENUE	Central Connect Transport Limited	24779
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	12/05/2026	20405141	4,998.00 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/05/2026	20405986	3,059.92 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/05/2026	20405987	1,762.85 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	26/05/2026	20406044	520.00 REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/05/2026	20406142	1,581.98 REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/05/2026	20406164	3,376.16 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/05/2026	20406166	1,671.81 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/05/2026	20406168	2,418.09 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/05/2026	20406169	3,370.58 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/05/2026	20406170	3,080.05 REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	IBC Elections	Printing Costs	General	07/05/2026	20405556	1,154.72 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Postage Costs	General	07/05/2026	20405556	827.82 REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	14/05/2026	20405335	11,610.12 REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/05/2026	20405268	4,000.00 REVENUE	Clip 'N Climb Ipswich Limited	24800
Environmental Services	Refuse Collection Management Account	Materials and Supplies - Miscellaneous	General	14/05/2026	20405743	1,032.85 REVENUE	Combat2coffee C.I.C.	23320
Supervision and Management General	IBC Mtce & Contracts Management	Materials and Supplies - Miscellaneous	General	14/05/2026	20405743	1,032.85 REVENUE	Combat2coffee C.I.C.	23320
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406209	592.00 REVENUE	CONDAIR LIMITED	18060
Planning and Development	Building Regulations	Agency Salaries	General	07/05/2026	20405239	3,760.00 REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	12/05/2026	20405815	4,230.00 REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	19/05/2026	20405943	4,700.00 REVENUE	CONFIDO CONSULT LTD	24928

Planning and Development	Building Regulations	Agency Salaries	General	28/05/2026	20406438	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	21/05/2026	20404107	8,075.00	CAPITAL	CONTENTUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	14/05/2026	20405145	26,660.00	CAPITAL	CONTENTUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	12/05/2026	20405281	225,008.00	CAPITAL	CONTENTUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	21/05/2026	20405704	163,954.00	CAPITAL	CONTENTUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	26/05/2026	20405907	19,208.00	CAPITAL	CONTENTUR UK LTD	16205
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	26/05/2026	20405908	3,230.00	CAPITAL	CONTENTUR UK LTD	16205
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	19/05/2026	20404952	2,900.59	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/05/2026	20406224	888.37	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/05/2026	20405492	3,975.00	REVENUE	Cozens (UK) Limited	24528
Corporate Costs and Central Support	Procurement	Non Contracted_Professional Services	Credit Searches	07/05/2026	20405115	600.00	REVENUE	CREDIT SAFE UK	17213
Shared Services	SRP Business Support/Management	Printing Costs	General	12/05/2026	20405785	-3,697.96	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	12/05/2026	20405786	-4,117.35	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	12/05/2026	20405787	-23,841.80	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	21/05/2026	20405799	3,697.96	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	21/05/2026	20405800	4,117.35	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	21/05/2026	20405801	23,841.80	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	12/05/2026	20405852	3,989.79	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	12/05/2026	20405853	26,993.10	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	12/05/2026	20405855	4,473.33	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	26/05/2026	20406200	7,471.67	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	21/05/2026	20406201	3,639.20	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	19/05/2026	20406204	5,595.34	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	26/05/2026	20406206	3,480.30	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	28/05/2026	20406568	1,760.83	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	28/05/2026	20406614	6,153.95	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	28/05/2026	20406664	24,076.62	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Cultural Related Services	Arboriculture	Agency Salaries	General	14/05/2026	20405741	787.59	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	14/05/2026	20405742	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	28/05/2026	20406495	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	28/05/2026	20406496	999.00	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Environmental Protection	Equipment / Furniture / Materials	Air Quality	05/05/2026	20402390	460.50	REVENUE	Cura Terrae Air Ltd	17727
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	11/05/2026	20403752	-1,083.33	REVENUE	CYCLEScheme LTD	14427
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	28/05/2026	20406032	1,814.28	CAPITAL	Daniel Connal Partnership	24510
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	28/05/2026	20406033	720.00	CAPITAL	Daniel Connal Partnership	24510
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	19/05/2026	20406128	1,814.28	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	05/05/2026	20405247	3,930.00	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	12/05/2026	20405244	725.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	28/05/2026	20406381	755.00	REVENUE	DE Supplies & Services	18664
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	05/05/2026	20405039	26,100.00	CAPITAL	DELL CORPORATION LTD	10784
Supervision and Management General	Tenancy Services	Housing - other Costs	General	21/05/2026	20405781	650.28	REVENUE	Department for Science Innovation and Technology	17932
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	12/05/2026	20405735	20,000.00	SRPREV	DESTIN SOLUTIONS LTD	16717
Cultural Related Services	Sports & Leisure Management	Stationery	General	28/05/2026	20406368	1,218.95	REVENUE	DIGITAL ID LTD	17457
Corporate Costs and Central Support	Chief Executive	Subscriptions - Service Related	General	12/05/2026	20405320	4,191.00	REVENUE	DISTRICT COUNCILS' NETWORK	16239
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	19/05/2026	20405503	1,900.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	07/05/2026	20405695	750.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406274	2,924.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406274	2,963.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406274	2,305.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406274	1,654.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406275	3,817.04	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406275	3,817.04	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406275	1,380.35	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/05/2026	20406275	1,431.27	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	General	12/05/2026	20405288	1,517.24	REVENUE	E.Novation UK Ltd	15865
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	12/05/2026	20405368	550.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	12/05/2026	20405866	500.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	14/05/2026	20405816	7,500.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	21/05/2026	20406315	1,330.83	REVENUE	EASTERN FIRE LTD	13967
Supervision and Management Special	Cumberland Towers Shs	Services for Clients	General	05/05/2026	20405269	1,148.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Fixtures & Fittings	Carpets & other fittings	05/05/2026	20405270	735.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Services for Clients	General	05/05/2026	20405272	1,148.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	05/05/2026	20405286	1,156.67	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	19/05/2026	20405381	735.83	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	26/05/2026	20405869	823.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	26/05/2026	20406303	690.40	REVENUE	EB CARPETS & FLOORINGS	16861
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	21/05/2026	20406319	5,235.16	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	19/05/2026	20406111	1,221.83	REVENUE	ENGIE POWER LIMITED	18186
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	28/05/2026	20406388	950.00	REVENUE	ENVIRONTEC LIMITED	15403
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	19/05/2026	20405417	55,800.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	19/05/2026	20405418	39,165.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	14/05/2026	20405864	61,658.75	REVENUE	ERNST & YOUNG LLP	17520
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	26/05/2026	20406001	5,400.00	REVENUE	ETISS LIMITED	10990
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	12/05/2026	20405759	7,789.54	CAPITAL	European Asbestos Services Ltd	24508
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	26/05/2026	20405726	484.43	REVENUE	F G MARSHALL LTD	11810
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	05/05/2026	20405037	2,692.74	REVENUE	FAUN ZOELIER UK LIMITED	24958
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/05/2026	20404831	8,035.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/05/2026	20405561	2,062.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/05/2026	20406049	11,806.00	CAPITAL	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	14/05/2026	20405319	1,350.00	REVENUE	FENN WRIGHT	11030
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	28/05/2026	20406509	623.22	REVENUE	FLAGSHIP HOUSING GROUP - NEWTIDE HOMES	11066
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	19/05/2026	20405277	5,747.03	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Schemes funded from Non IBC Sources	Regeneration Fund	Capital Expenditure	Main Contract	21/05/2026	20406272	7,440.00	CAPITAL	For Children & Young People (4YP)	13778
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405550	12,416.25	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405662	5,797.79	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405663	11,161.45	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405664	4,744.34	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	12/05/2026	20405666	30,075.86	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	14/05/2026	20405760	99,141.83	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	26/05/2026	20405551	1,235.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	26/05/2026	20405551	6,635.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	26/05/2026	20405551	6,605.00	CAPITAL	Full Circle Compliance Ltd	22547
Environmental Services	Cemeteries	Equipment / Furniture / Materials	General	14/05/2026	20405373	2,133.33	REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Equipment Hire	Parks Events	21/05/2026	20406216	1,633.33	REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Equipment Hire	Parks Events	21/05/2026	20406217	1,633.33	REVENUE	GENESIS	11159
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	07/05/2026	20405096	3,942.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	21/05/2026	20405363	5,937.20	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	21/05/2026	20405783	5,061.20	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	28/05/2026	20406016	4,672.00	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Central Services to the Public	IBC Elections	Advertising/Publicity	General	21/05/2026	20405784	537.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Invest to Save	05/05/2026	20405462	1,539.00	REVENUE	Goddard & Co	18629
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	12/05/2026	20405813	7,668.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Contract Variations	12/05/2026	20405813	2,295.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	12/05/2026	20405813	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Chantry Park Hub	Miscellaneous Stock - Purchases	Grass Seed	28/05/2026	20406557	3,100.00	REVENUE	GREEN TECH LIMITED	23527

Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	28/05/2026	20406557	3,100.00	REVENUE	GREEN TECH LIMITED	23527
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406113	1,300.00	REVENUE	Hamilton Birch Ltd	24861
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	07/05/2026	20405638	788.00	REVENUE	Hamilton's Driver Training Ltd	18311
Environmental Services	Refuse Collection - Domestic Recycling	Training Expenses	Training General	12/05/2026	20405639	8,040.00	REVENUE	Hamilton's Driver Training Ltd	18311
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/05/2026	20406070	557.19	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	19/05/2026	20406073	44,215.17	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/05/2026	20406074	6,614.54	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	26/05/2026	20406075	59,523.53	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/05/2026	20406076	19,544.21	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	19/05/2026	20406077	9,884.71	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	19/05/2026	20406078	28,378.31	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	19/05/2026	20406079	5,361.48	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	19/05/2026	20406080	16,887.63	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	26/05/2026	20406081	39,999.62	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	26/05/2026	20406081	11,342.49	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	26/05/2026	20406081	5,972.15	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	19/05/2026	20406082	1,146.43	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	19/05/2026	20406084	14,708.81	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	19/05/2026	20406144	6,712.34	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	19/05/2026	20406144	49.93	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	19/05/2026	20406144	8,483.19	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	19/05/2026	20406144	6,851.12	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	19/05/2026	20406144	4,703.05	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	26/05/2026	20406145	70,369.27	CAPITAL	Handford Homes	18563
Environmental Services	Refuse Collection - Domestic Recycling	Training Expenses	General	12/05/2026	20405317	785.00	REVENUE	Handling Change	18866
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/05/2026	20405119	2,684.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	14/05/2026	20405386	3,068.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	21/05/2026	20405878	3,835.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	19/05/2026	20405761	20,365.92	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	19/05/2026	20405762	3,712.75	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	19/05/2026	20405764	6,246.62	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	19/05/2026	20405766	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	21/05/2026	20405767	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	21/05/2026	20405768	16,825.39	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	26/05/2026	20405882	23,533.41	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Service/Repairs	26/05/2026	20405883	8,168.05	REVENUE	HB COMMERCIAL LTD	17122
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	12/05/2026	20405311	447.00	REVENUE	HCL SAFETY LTD	15090
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	19/05/2026	20405720	619.00	REVENUE	HCL SAFETY LTD	15090
Supervision and Management General	IBC Mtee & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	26/05/2026	20406041	800.00	REVENUE	HEWES CONSULTING LTD	18045
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	14/05/2026	20405647	1,419.79	REVENUE	Highfield Early Years Centre	20590
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/05/2026	20405560	6,068.74	CAPITAL	Home Adapt Ltd	23798
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406114	880.00	REVENUE	Homelands House Properties Limited	24623
Housing Services	Housing Options	Training Expenses	Training General	21/05/2026	20406213	3,330.00	REVENUE	Homeless Link	22481
Central Services to the Public	IBC Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2026	20406470	210.00	REVENUE	Hope Conferencing Ltd	16127
Central Services to the Public	SCC Elections	Premises Costs - Hiring buildings/rooms	General	28/05/2026	20406470	210.00	REVENUE	Hope Conferencing Ltd	16127
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	21/05/2026	20405926	370.00	REVENUE	Horizon Platforms	24999
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	21/05/2026	20405926	683.84	REVENUE	Horizon Platforms	24999
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/05/2026	20405769	6,780.00	REVENUE	HOUSING ACTION MANAGEMENT LTD	24988
Environmental Services	Hackney Carriages and Private Hire Vehicles	Computer Software - Maintenance	Computer Software - Maintenance	05/05/2026	20405387	8,359.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Environmental Services	Licensing and Enforcement Unit	Computer Software - Maintenance	Computer Software - Maintenance	05/05/2026	20405387	8,359.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Healthy Behaviours Service	Clothing / Uniform & Laundry	PPE & Clothing	14/05/2026	20405722	431.75	REVENUE	IMPRESS IPSWICH LTD	11426
Cultural Related Services	Parks and Landscape Development	Parks Vehicle Costs	General	21/05/2026	20405906	5,442.00	REVENUE	INDESPENSION LIMITED	11452
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	21/05/2026	20405955	26,735.40	SRPREV	Infoshare+ Ltd	24925
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	07/05/2026	20405645	1,987.92	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	East Villa water hygiene design consultants	Capital Expenditure	Service from outside companies	12/05/2026	20405671	1,000.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	12/05/2026	20405263	690.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	28/05/2026	20406619	8,748.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406146	2,472.50	REVENUE	IP Properties	25022
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	14/05/2026	20405850	8,008.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	14/05/2026	20405854	22,176.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	21/05/2026	20405949	8,808.80	CAPITAL	IPL Plastics (UK) Ltd	23258
Capital GF - Contingency & Other Items	Simpler Recycling	Capital Expenditure	Main Contract	28/05/2026	20406220	19,219.20	CAPITAL	IPL Plastics (UK) Ltd	23258
Housing Services	New West Villa - HFU	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	General	05/05/2026	20405466	770.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	General	05/05/2026	20405466	770.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Homelessness	70 London Rd Hfu	Security Services	General	05/05/2026	20405466	385.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	07/05/2026	20405513	4,869.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	07/05/2026	20405513	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	07/05/2026	20405513	5,782.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Contract Cleaning	General	07/05/2026	20405513	608.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	07/05/2026	20405513	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	General	07/05/2026	20405513	1,278.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	07/05/2026	20405513	4,686.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	07/05/2026	20405513	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	07/05/2026	20405513	1,826.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	07/05/2026	20405513	486.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	07/05/2026	20405513	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	07/05/2026	20405513	5,964.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	07/05/2026	20405513	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	07/05/2026	20405513	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	07/05/2026	20405513	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	07/05/2026	20405513	10,955.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	07/05/2026	20405513	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	07/05/2026	20405513	1,521.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	07/05/2026	20405513	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	07/05/2026	20405513	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	05/05/2026	20405522	10,006.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	07/05/2026	20405523	3,026.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	05/05/2026	20405549	2,009.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	05/05/2026	20405549	5,376.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	05/05/2026	20405549	13,580.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	05/05/2026	20405549	13,580.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	05/05/2026	20405549	852.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	05/05/2026	20405549	3,409.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	05/05/2026	20405549	2,946.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Broomhill Pool	Security Services	Staff	05/05/2026	20405549	1,651.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	05/05/2026	20405549	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	05/05/2026	20405549	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Holi Festival	05/05/2026	20405549	1,180.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Gainsborough Sports Centre - General	Security Services	Staff	05/05/2026	20405549	111.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayoral Services	Security Services	Staff	05/05/2026	20405549	1,542.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	05/05/2026	20405549	18,013.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Holywells Court	Security Services	Staff	05/05/2026	20405549	18,013.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Schemes funded from Non IBC Sources	Bibb Way	Capital Expenditure	Main Contract	05/05/2026	20405549	3,409.90	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Former Silo - Paults	Capital Expenditure	Main Contract	05/05/2026	20405549	535.12	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	14/05/2026	20405628	4,869.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	14/05/2026	20405628	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	14/05/2026	20405628	5,782.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Contract Cleaning	General	14/05/2026	20405628	608.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	14/05/2026	20405628	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	General	14/05/2026	20405628	1,278.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	14/05/2026	20405628	4,686.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	14/05/2026	20405628	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	14/05/2026	20405628	1,826.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	14/05/2026	20405628	486.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	14/05/2026	20405628	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	14/05/2026	20405628	5,964.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	14/05/2026	20405628	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	14/05/2026	20405628	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	14/05/2026	20405628	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	14/05/2026	20405628	10,955.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	14/05/2026	20405628	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	14/05/2026	20405628	1,521.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	14/05/2026	20405628	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	14/05/2026	20405628	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	14/05/2026	20405633	567.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	14/05/2026	20405634	567.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	14/05/2026	20405635	567.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	12/05/2026	20405677	3,256.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	Printing	12/05/2026	20405678	1,628.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Stationery	General	12/05/2026	20405684	649.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	28/05/2026	20406449	22,002.04	REVENUE	Ipserv Employers Ltd	23726
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	05/05/2026	20405505	4,416.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	05/05/2026	20405506	1,650.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	05/05/2026	20405507	1,649.78	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	05/05/2026	20405508	1,649.78	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Food Resilience (SPSL)	14/05/2026	20405646	2,586.48	REVENUE	Ipswich Community Media	20318
Cultural Related Services	Allotments	Reactive Repairs	General	21/05/2026	20405956	760.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Allotments	Reactive Repairs	General	21/05/2026	20405957	880.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	05/05/2026	20404943	1,024.80	REVENUE	J P LENNARD LIMITED	11692
Cultural Related Services	Gainsborough Sports Centre - General	Goods for Resale - Equipment	General	05/05/2026	20404943	322.14	REVENUE	J P LENNARD LIMITED	11692
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	Misc Events	05/05/2026	20405057	620.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Events	Equipment Hire	Holi Festival	12/05/2026	20405240	569.80	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	ITFC Promo May26	28/05/2026	20406330	7,995.00	REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	07/05/2026	20405457	188,179.79	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405557	21,921.87	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/05/2026	20405558	2,717.00	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	07/05/2026	20405558	78,987.29	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	12/05/2026	20405559	1,051.49	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405565	7,219.12	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	12/05/2026	20405747	727.53	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	05/05/2026	20405237	6,400.00	REVENUE	Kicks and Tricks Ltd	24572
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/05/2026	20404980	2,080.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/05/2026	20404990	2,403.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/05/2026	20404997	630.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	05/05/2026	20405340	13,870.50	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Layard House Depot Facilities	Premises Costs - Miscellaneous	General	21/05/2026	20405497	3,106.00	REVENUE	Kirton Water Treatment Services	24984
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	14/05/2026	20405341	4,370.00	CAPITAL	KLH ARCHITECTS	14068
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	05/05/2026	20403031	804.80	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	26/05/2026	20405994	466.40	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	21/05/2026	20405502	445.00	REVENUE	LARAC LIMITED	11660
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	26/05/2026	20406475	9,819.30	REVENUE	Law Morgan Limited	25025
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	07/05/2026	20405259	850.00	REVENUE	LAWYERS IN LOCAL GOVERNMENT	17004
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	21/05/2026	20405871	1,210.00	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Housing Services	Housing Options	Services for Clients	Invest to Save	12/05/2026	20405717	800.00	REVENUE	Leeway	25015
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Furniture	05/05/2026	20405501	4,000.00	REVENUE	Legend on the Bench Charity	24796
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	12/05/2026	20405358	631.44	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	12/05/2026	20405359	2,221.00	REVENUE	LIQUIDLINE LTD	11732
Environmental Services	Refuse Collection Management Account	Materials and Supplies - Miscellaneous	General	21/05/2026	20405512	448.90	REVENUE	LIQUIDLINE LTD	11732
Supervision and Management General	IBC Mtce & Contracts Management	Materials and Supplies - Miscellaneous	General	21/05/2026	20405512	448.90	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	21/05/2026	20405858	1,215.42	REVENUE	LIQUIDLINE LTD	11732
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	28/05/2026	20406520	2,200.00	REVENUE	Lock Connection	25008
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	21/05/2026	20405968	1,568.00	REVENUE	LOFTY HEIGHTS	17490
Capital GF - Major Capital Projects	Warehouse (property matter)	Capital Expenditure	Main Contract	26/05/2026	20406456	35,504.35	CAPITAL	Loungers UK Limited	22247
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	28/05/2026	20406250	2,711.98	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	26/05/2026	20405954	1,182.15	CAPITAL	Make Space Landscape Architecture Limited	24486
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Ca5 and Housing Defects	28/05/2026	20406499	805.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	28/05/2026	20406380	645.00	REVENUE	MBL (SEMINARS) LTD	14555
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	05/05/2026	20405518	28,074.07	CAPITAL	McVeigh Parker and Co Ltd	24943
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405748	13,025.76	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	12/05/2026	20405273	73,424.72	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	12/05/2026	20405274	30,440.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Legionella Testing	14/05/2026	20405360	2,899.81	REVENUE	Micad Systems (UK) Ltd	25004

Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	05/05/2026	20405000	695.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	28/05/2026	20406276	690.00	REVENUE	MONTHIND CLEAN LIMITED	11934
Capital HRA - All	Fire Safety - Sheltered	Capital Expenditure	Main Contract	12/05/2026	20405458	36,119.00	CAPITAL	Mulalley & Company Limited	24987
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	07/05/2026	20405163	1,500.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	12/05/2026	20405318	480.00	REVENUE	Naturescape Wildflowers LLP	18802
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	07/05/2026	20405413	2,180.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	07/05/2026	20405143	11,500.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	Annual Support & Maintenance	12/05/2026	20405144	4,800.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Cultural Related Services	Parks - Wildlife Rangers	Materials and Supplies - Miscellaneous	General	12/05/2026	20405744	1,489.48	REVENUE	Needham Chalks (HAM) Ltd	23536
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Legionella Routine Testing & Maintenance	26/05/2026	20406221	22,480.20	REVENUE	NEMCO UTILITIES LIMITED	14715
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	26/05/2026	20406294	998.64	REVENUE	Network Merchants Limited	18340
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	19/05/2026	20405727	750.00	REVENUE	NEUROBOX	24962
Environmental Services	Street Cleansing	Equipment Hire	General	26/05/2026	20405914	1,098.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Equipment Hire	Light Plant & Equipment	26/05/2026	20405916	514.80	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	26/05/2026	20405917	914.20	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	26/05/2026	20405918	1,454.40	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	Cap Reps - Museum	Capital - Specific Works	KMTN - Ipswich Art School refurbish heating system	12/05/2026	20405298	3,890.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	12/05/2026	20405299	2,300.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	CHANTRY ENTRANCE CHANTRY PIER	Capital Expenditure	Main Contract	14/05/2026	20405398	3,500.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	21/05/2026	20405401	1,500.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	21/05/2026	20405851	444.10	REVENUE	Nominet UK	22810
Planning and Development	Corporate Properties	Electricity	General	19/05/2026	20406062	1,371.84	REVENUE	NPOWER LIMITED	13356
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406119	801.00	REVENUE	Oakheart Lettings Ltd	24843
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/05/2026	20405314	525.50	REVENUE	ODLINGS MCR LIMITED	12066
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	28/05/2026	20406691	24,325.80	REVENUE	OFF THE KERB	12074
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	26/05/2026	20405933	499.89	REVENUE	Olympus Mechanical Services Ltd	24584
Housing Services	Housing Options	Services for Clients	Invest to Save	05/05/2026	20405182	1,200.00	REVENUE	OPT Asset Holdings Limited	24515
Housing Services	Housing Options	Services for Clients	Invest to Save	05/05/2026	20405346	1,200.00	REVENUE	OPT Asset Holdings Limited	24515
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406118	710.00	REVENUE	OPT Asset Holdings Limited	24515
Cultural Related Services	Corn Exchange Fixed Costs	Computer Consumables and other Minor IT costs	General	21/05/2026	20405798	2,806.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/05/2026	20405929	2,800.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/05/2026	20405929	840.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	26/05/2026	20405929	1,120.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital HRA - All	West Villa Office Conversion	Capital Expenditure	Main Contract	26/05/2026	20406031	2,407.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	05/05/2026	20405058	12,610.00	CAPITAL	ORWELL HOUSING ASSOCIATION LTD	12103
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	05/05/2026	20405265	695.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Broke Hall House (Bucklesham)	Non Contracted_Professional Services	Decanting of Tenants	12/05/2026	20405266	845.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Broke Hall House (Bucklesham)	Non Contracted_Professional Services	Decanting of Tenants	12/05/2026	20405267	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405379	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405835	845.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405836	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405837	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	21/05/2026	20405838	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	21/05/2026	20405841	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	28/05/2026	20405975	2,495.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	21/05/2026	20406042	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	28/05/2026	20406585	845.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	General	21/05/2026	20405706	750.00	REVENUE	P BOWYER ASSOCIATES LIMITED	10316
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/05/2026	20405196	10,775.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/05/2026	20405667	2,160.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	19/05/2026	20405493	931.22	REVENUE	P TUCKWELL LTD	12895
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/05/2026	20405116	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/05/2026	20406225	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	21/05/2026	20405839	2,975.25	REVENUE	PATROL	15576
Environmental Services	Brown Bin Kertside Collections	Licences & Other Fees	General	12/05/2026	20405711	6,014.04	REVENUE	PERMISERV LIMITED	23326
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	19/05/2026	20405496	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	26/05/2026	20406039	2,062.42	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	26/05/2026	20406040	1,031.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Invest to Save	05/05/2026	20405463	1,300.00	REVENUE	Pitchair Limited	24578
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	19/05/2026	20405732	477.34	REVENUE	POINT CONTACT HYGIENESIS	12216
Housing Services	Housing Options	Services for Clients	Invest to Save	05/05/2026	20405183	695.00	REVENUE	Power Property Management	23776
Housing Services	Housing Options	Services for Clients	Invest to Save	07/05/2026	20405569	2,045.00	REVENUE	Power Property Management	23776
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	General	05/05/2026	20405030	6,909.25	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	General	05/05/2026	20405030	6,861.34	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Ransomes Sports Pavilion	Licences & Other Fees	General	05/05/2026	20405030	1,150.00	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Crown Pools - General	Licences & Other Fees	General	05/05/2026	20405030	2,882.28	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	21/05/2026	20406222	6,796.73	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	21/05/2026	20406223	13,220.11	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	Ipswich Music Day	28/05/2026	20406480	1,785.60	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	Misc Events	28/05/2026	20406480	39.77	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	One Big Multicultural Festival	28/05/2026	20406480	297.60	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	Holi Festival	28/05/2026	20406480	188.48	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	Christmas Lights Switch On	28/05/2026	20406480	788.64	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Events	Licences & Other Fees	Windrush Event	28/05/2026	20406480	188.48	REVENUE	PPL PRS Ltd	18300
Planning and Development	Corporate Properties	Reactive Repairs	General	14/05/2026	20405974	950.00	REVENUE	PPM Construction	24177
Planning and Development	Corporate Properties	Reactive Repairs	General	21/05/2026	20406197	1,680.00	REVENUE	PPM Construction	24177
Planning and Development	Corporate Properties	Reactive Repairs	General	21/05/2026	20406198	820.00	REVENUE	PPM Construction	24177
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	12/05/2026	20405771	5,615.43	REVENUE	Premier Education Group	24514
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	05/05/2026	20405431	461.03	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	07/05/2026	20405445	933.06	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Electrical P1 & P2	12/05/2026	20405640	4,905.60	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	General	07/05/2026	20405642	3,941.07	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/05/2026	20405643	5,013.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Electrical P1 & P2	19/05/2026	20406037	1,250.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	26/05/2026	20406256	1,302.44	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	19/05/2026	20406181	2,811.94	REVENUE	Prestige Productions Limited	17109
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	26/05/2026	20405713	500.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	26/05/2026	20405856	6,119.70	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	07/05/2026	20405049	499.87	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	07/05/2026	20405050	456.79	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	07/05/2026	20405054	419.07	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	07/05/2026	20405055	616.74	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	07/05/2026	20405080	478.94	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	26/05/2026	20405963	2,205.20	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/05/2026	20406349	10,152.62	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	14/05/2026	20405803	3,201.68	REVENUE	QUAL LTD	15953
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	05/05/2026	20404900	1,901.94	SRPREV	QUICKCALC LIMITED	12284
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMnk - Refurbishment and repairs to historic walls and stonework	07/05/2026	20405543	4,937.10	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	26/05/2026	20406359	353.43	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	26/05/2026	20406359	306.31	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	19/05/2026	20406063	29,000.46	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	19/05/2026	20406064	14,376.69	REVENUE	Rapid Response Maintenance Limited	23947
Environmental Services	Crematorium	Non Contracted_Professional Services	General	26/05/2026	20406268	2,543.70	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	26/05/2026	20406269	2,439.45	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	26/05/2026	20406273	2,856.45	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970

Cultural Related Services	Regent Theatre - Fixed Costs	Training Expenses	General	07/05/2026	20405091	2,193.00	REVENUE	RB Health and Safety Solutions Ltd	24973
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	05/05/2026	20405546	576.00	REVENUE	REDACTED PERSONAL DATA	17868
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405763	8,100.00	REVENUE	REDACTED PERSONAL DATA	23987
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20378969	25,812.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2026	20388117	28,800.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/05/2026	20394252	9,600.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/05/2026	20400853	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20400980	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2026	20400494	7,887.00	REVENUE	REDACTED PERSONAL DATA	23922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20383700	20,825.00	REVENUE	REDACTED PERSONAL DATA	24712
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20397089	8,240.59	REVENUE	REDACTED PERSONAL DATA	23857
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2026	20397004	5,950.00	REVENUE	REDACTED PERSONAL DATA	21142
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	14/05/2026	20405765	8,100.00	REVENUE	REDACTED PERSONAL DATA	18091
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/05/2026	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20394068	25,095.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20379365	18,945.00	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2026	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/05/2026	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/05/2026	20402006	25,812.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Invest to Save	21/05/2026	20406127	717.00	REVENUE	REDACTED PERSONAL DATA	21319
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	12/05/2026	20405649	8,100.00	REVENUE	REDACTED PERSONAL DATA	18033
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	12/05/2026	20405648	8,100.00	REVENUE	REDACTED PERSONAL DATA	17791
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2026	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/05/2026	20405689	3,080.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/05/2026	20405692	3,080.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	28/05/2026	20406288	3,080.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/05/2026	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/05/2026	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/05/2026	20363986	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20401608	8,604.00	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/05/2026	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/05/2026	20405632	96.00	REVENUE	REDACTED PERSONAL DATA	24772
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/05/2026	20405632	456.00	REVENUE	REDACTED PERSONAL DATA	24772
Capital GF - Annual Core Investment	Cap Reps - Gainsborough SC	Capital - Specific Works	KMCG - GSC all weather pitch repairs	14/05/2026	20405327	33,795.00	CAPITAL	REPLAY MAINTENANCE LTD	15309
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	14/05/2026	20405970	845.00	REVENUE	Retirement Pathways LLP	24251
Capital HRA - All	Fire Safety - Sheltered	Capital Expenditure	Main Contract	21/05/2026	20405990	16,516.89	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	05/05/2026	20404907	20,932.39	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	07/05/2026	20405234	20,326.93	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Agricultural Diesel	14/05/2026	20405731	1,359.00	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	21/05/2026	20405810	17,184.23	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Crematorium	Removal/Emptying of Waste	General	12/05/2026	20405292	1,620.00	REVENUE	RJS Waste Management UK Ltd	18998
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Training General	12/05/2026	20405262	1,405.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	Misc Events	05/05/2026	20405487	2,687.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	05/05/2026	20405488	1,075.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	General	05/05/2026	20405489	470.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	Misc Events	05/05/2026	20405490	1,600.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	28/05/2026	20405703	1,360.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	21/05/2026	20405705	445.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	General	28/05/2026	20406086	17,519.50	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	Misc Events	21/05/2026	20406363	1,360.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	Misc Events	28/05/2026	20406494	2,120.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/05/2026	20404452	3,704.99	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/05/2026	20405041	3,711.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/05/2026	20405307	2,449.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/05/2026	20405700	3,075.50	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/05/2026	20406059	4,395.92	REVENUE	ROYAL MAIL GROUP PLC	12389
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	12/05/2026	20405322	1,450.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	28/05/2026	20406165	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	14/05/2026	20406029	3,073.75	REVENUE	SAVILLS (L & P) LIMITED	12463
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	14/05/2026	20406030	2,550.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Highways Roads and Transport	Car Parks Management	Printing Costs	General	07/05/2026	20405195	436.60	REVENUE	Securimedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Printing Costs	General	19/05/2026	20406126	1,570.00	REVENUE	Securimedia Ltd	15227
Capital GF - Annual Core Investment	EV Chargepoints	Capital Expenditure	Main Contract	07/05/2026	20405114	2,550.00	CAPITAL	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	26/05/2026	20405904	800.00	REVENUE	SEE SERVICE LTD	24879
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20403968	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20403972	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/05/2026	20404520	672.04	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404521	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404522	3,532.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	19/05/2026	20404660	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	19/05/2026	20404750	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404791	4,239.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404950	602.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404951	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404953	2,355.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404954	2,904.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404960	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20404961	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405212	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405214	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405580	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405581	2,257.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	12/05/2026	20405582	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	12/05/2026	20405584	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405874	2,904.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20406088	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20406089	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	19/05/2026	20406090	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2026	20406418	1,789.20	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	28/05/2026	20406419	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2026	20406534	1,806.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2026	20406535	2,433.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	19/05/2026	20405430	490.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/05/2026	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Environmental Services	Street Cleansing	Training Expenses	Training General	05/05/2026	20404486	4,199.00	REVENUE	SKILLS TRAINING CENTRE LTD	22343
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	05/05/2026	20405007	480.00	REVENUE	SLB Roads Ltd	24542
Planning and Development	Corporate Properties	Electricity	General	21/05/2026	20406251	-1,396.95	REVENUE	Smartestenergy Business Limited	25023
Planning and Development	Corporate Properties	Electricity	General	21/05/2026	20406254	1,500.94	REVENUE	Smartestenergy Business Limited	25023
Planning and Development	Corporate Properties	Electricity	General	21/05/2026	20406255	672.42	REVENUE	Smartestenergy Business Limited	25023
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	21/05/2026	20405789	2,335.62	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	General	14/05/2026	20405790	443.34	REVENUE	SPROUGHTON GARDEN MACHINERY	12642

Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Parks	14/05/2026	20405984	3,990.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Light Plant & Equipment	28/05/2026	20406646	3,045.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/05/2026	20405691	695.00	REVENUE	Standing Tail Group Ltd T/A Colour Task	24645
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	26/05/2026	20406028	12,002.50	REVENUE	Stef & Philips Limited	24862
Cultural Related Services	Events	Training Expenses	Misc Events	07/05/2026	20405521	1,200.00	REVENUE	Storage Aspects Ltd	24694
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	26/05/2026	20405995	429.00	REVENUE	Storage Aspects Ltd	24694
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	07/05/2026	20405510	61,002.40	CAPITAL	Storm Environmental Limited	23505
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	05/05/2026	20405473	742.50	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	12/05/2026	20405738	972.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Parks And Open Spaces	Specific Campaigns / Projects expenditure	General	14/05/2026	20405872	693.44	REVENUE	SUFFOLK AGRICULTURAL ASSOCIATION	12719
Corporate Costs and Central Support	LGR Local Government Reorganisation	Subscriptions - Service Related	General	05/05/2026	20405107	5,000.00	REVENUE	SUFFOLK ASSOCIATION OF LOCAL COUNCILS	12748
Housing Services	New East Villa - HFU	Fixtures & Fittings	General	28/05/2026	20406295	587.33	REVENUE	SUFFOLK BLINDS COMPANY	16994
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital Expenditure	Main Contract	07/05/2026	20404111	13,896.12	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	28/05/2026	20405009	820.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	07/05/2026	20405154	1,255.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation Management	Grants - Transport	E Suffolk Community Rail Partnership	07/05/2026	20405156	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	General	14/05/2026	20405310	18,599.73	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	21/05/2026	20405778	2,108.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	21/05/2026	20405779	7,845.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	21/05/2026	20405896	9,890.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Climate Change Revenue Costs	Subscriptions - Service Related	General	26/05/2026	20406432	15,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNMK - Refurbishment and repairs to historic walls and stonework	26/05/2026	20405903	700.00	CAPITAL	SUPERSTRUCTURES	17723
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	21/05/2026	20406179	44,836.25	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	21/05/2026	20406179	42,522.09	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	21/05/2026	20406179	11,145.17	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	21/05/2026	20406179	8,094.18	REVENUE	Sureserve Compliance Central Limited	13973
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	19/05/2026	20406180	49,701.13	CAPITAL	Sureserve Compliance Central Limited	13973
Capital GF - Major Capital Projects	Ancient house welfare	Capital Expenditure	Main Contract	21/05/2026	20405989	7,650.00	CAPITAL	SURVEY SOLUTIONS	12738
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	05/05/2026	20405544	1,995.20	REVENUE	Sutcliffe Play Limited	16452
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	05/05/2026	20405544	249.40	REVENUE	Sutcliffe Play Limited	16452
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	07/05/2026	20404865	585.00	REVENUE	T H MOSS & SONS LIMITED	15674
Housing Services	Layard House Depot Facilities	Premises Costs - Miscellaneous	General	05/05/2026	20404901	3,200.00	REVENUE	T T Pumps Ltd	24855
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	05/05/2026	20405083	9,524.60	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	05/05/2026	20405085	639.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/05/2026	20405301	772.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	12/05/2026	20405302	13,996.02	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	12/05/2026	20405303	799.20	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/05/2026	20405304	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/05/2026	20405305	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/05/2026	20405306	725.90	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	21/05/2026	20405392	579.70	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	21/05/2026	20405393	9,123.96	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	07/05/2026	20405394	5,456.18	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/05/2026	20405396	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/05/2026	20405397	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/05/2026	20405399	1,579.90	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	19/05/2026	20406068	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	28/05/2026	20406234	772.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	28/05/2026	20406235	7,426.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	28/05/2026	20406236	4,685.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	28/05/2026	20406239	626.40	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/05/2026	20406240	1,302.35	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/05/2026	20406241	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	26/05/2026	20406281	3,774.00	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	26/05/2026	20406282	777.60	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/05/2026	20406283	1,579.90	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/05/2026	20406284	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/05/2026	20406285	808.08	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/05/2026	20405775	3,059.20	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	05/05/2026	20405375	1,860.00	REVENUE	Teqex Limited	23695
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	21/05/2026	20406185	5,544.00	REVENUE	Teqex Limited	23695
Cultural Related Services	Greenways Project	Printing Costs	Project Printing Costs	26/05/2026	20405991	1,009.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	21/05/2026	20404934	79,655.32	REVENUE	THE HOUSING OMBUDSMAN	17225
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	07/05/2026	20405100	2,317.56	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/05/2026	20405101	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/05/2026	20405242	4,500.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/05/2026	20405328	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/05/2026	20405736	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	14/05/2026	20405737	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/05/2026	20405840	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	21/05/2026	20405842	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/05/2026	20405843	1,925.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/05/2026	20406291	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	28/05/2026	20406293	1,158.78	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	28/05/2026	20406297	825.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Tenancy Services	Training Expenses	Training General	14/05/2026	20405693	600.00	REVENUE	The Stone Foundation	23788
Cultural Related Services	Box Office	Computer Software - Maintenance	General	26/05/2026	20405997	2,117.99	REVENUE	Ticketsolve Limited	18724
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/05/2026	20404778	63,532.16	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Housing Services	Housing Options	Services for Clients	Invest to Save	07/05/2026	20405568	1,246.00	REVENUE	TP Property	24531
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Advertising/Printing/Design	21/05/2026	20406131	1,596.00	REVENUE	TPAS LIMITED	12867
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/05/2026	20405421	191.64	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/05/2026	20405421	479.35	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/05/2026	20405887	501.37	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/05/2026	20405887	1,381.66	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/05/2026	20405888	557.87	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/05/2026	20405888	1,690.54	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	26/05/2026	20406158	13.80	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/05/2026	20406158	454.59	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	26/05/2026	20406159	1,871.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/05/2026	20406159	93.90	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406483	2,321.49	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406486	17,522.25	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	28/05/2026	20406487	845.56	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406489	9,743.11	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	28/05/2026	20406490	502.86	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406492	4,142.71	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/05/2026	20406512	908.16	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	28/05/2026	20406512	153.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Environmental Services	Cemeteries	Equipment / Furniture / Materials	Small Machinery	14/05/2026	20404635	1,152.80	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Environmental Services	Cemeteries	Equipment / Furniture / Materials	Small Machinery	14/05/2026	20404636	1,144.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	26/05/2026	20405950	838.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	26/05/2026	20405952	1,040.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Holywells Park Hub	Specific Campaigns / Projects expenditure	General	12/05/2026	20405631	3,229.17	REVENUE	UK ARCHITECTURAL ANTIQUES LTD	24976
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/05/2026	20405425	743.93	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406514	7,029.96	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209

Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406515	7,814.32	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406516	1,698.72	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/05/2026	20406518	9,376.47	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	28/05/2026	20406214	4,560.00	CAPITAL	UK Potholes Ltd	24815
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	12/05/2026	20405724	20,640.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	Financial Consultancy Services	21/05/2026	20405725	449.52	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Housing Services	Housing Options	Services for Clients	Invest to Save	07/05/2026	20405567	782.00	REVENUE	Upstix Ventures LLP	18557
Environmental Services	Refuse Collection Management Account	Equipment / Furniture / Materials	General	05/05/2026	20404938	931.15	REVENUE	Vectec Limited	24857
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/05/2026	20405279	1,320.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/05/2026	20405280	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/05/2026	20405388	1,935.20	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/05/2026	20405389	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405577	1,347.05	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405578	1,151.96	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/05/2026	20405579	2,693.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/05/2026	20406006	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/05/2026	20406007	1,595.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/05/2026	20406008	2,921.77	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/05/2026	20406472	2,694.10	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	26/05/2026	20405944	1,638.40	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/05/2026	20405947	2,100.92	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	26/05/2026	20406219	3,704.12	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	19/05/2026	20405912	1,066.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	26/05/2026	20405936	1,762.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	26/05/2026	20405948	10,929.36	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	07/05/2026	20403907	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	07/05/2026	20404463	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	05/05/2026	20405015	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	07/05/2026	20405022	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	05/05/2026	20405028	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/05/2026	20405323	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	12/05/2026	20405384	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	12/05/2026	20405385	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	19/05/2026	20405498	2,664.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	21/05/2026	20405875	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	21/05/2026	20405877	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	26/05/2026	20406009	11,988.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	21/05/2026	20406175	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	28/05/2026	20406306	1,015.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	28/05/2026	20406307	3,114.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	28/05/2026	20406308	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	28/05/2026	20406309	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	07/05/2026	20405146	1,211.79	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	07/05/2026	20405146	145.17	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	14/05/2026	20406047	2,242.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	19/05/2026	20406130	4,034.20	REVENUE	WADDINGTON BROWN	17486
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	05/05/2026	20402938	1,055.31	REVENUE	WASHCO	18945
Supervision and Management.Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	05/05/2026	20405294	477.42	REVENUE	WASHCO	18945
Supervision and Management.Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	05/05/2026	20405295	2,716.00	REVENUE	WASHCO	18945
Supervision and Management.Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	05/05/2026	20405296	650.00	REVENUE	WASHCO	18945
Housing Services	New East Villa - HFU	Laundry Costs	General	26/05/2026	20405992	600.00	REVENUE	WASHCO	18945
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/05/2026	20406424	9,286.76	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/05/2026	20406424	356.32	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	12/05/2026	20405566	13,393.20	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	21/05/2026	20405849	65,674.72	REVENUE	Westone Housing Limited	24362
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	21/05/2026	20405818	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	21/05/2026	20405819	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	21/05/2026	20405820	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	21/05/2026	20405868	38,047.18	REVENUE	XN LEISURE SYSTEMS LTD	17140
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/05/2026	20405575	16,253.22	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	14/05/2026	20405576	31,419.57	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	19/05/2026	20405772	673,664.21	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	19/05/2026	20405773	134,295.91	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	26/05/2026	20406344	1,160.70	BALNETASSET	ZURICH INSURANCE PLC	14390
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