

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	18/08/2026	20410073	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	25/08/2026	20410227	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	18/08/2026	20410228	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	18/08/2026	20410229	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Corporate Costs and Central Support	LGR Local Government Reorganisation	Legal Services & Fees	General	25/08/2026	20410628	982.00	REVENUE	BIRKETTS LLP	10283
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/08/2026	20409259	3,913.68	CAPITAL	BINDER LIMITED	10285
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410683	1,084.21	BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410685	952.47	BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410686	847.58	BALNETASSET	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	27/08/2026	20410772	1,806.26	REVENUE	C Brewer & Sons Ltd	10361
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/08/2026	20410323	1,697.13	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/08/2026	20410324	3,112.75	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Bus Network Support - General	Premises Costs - Miscellaneous	General	25/08/2026	20405945	70,000.00	REVENUE	BAUER MEDIA OUTDOOR UK LIMITED	10582
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	06/08/2026	20409409	450.00	REVENUE	CPW LOCKSMITHS LIMITED	10719
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	06/08/2026	20409410	860.00	REVENUE	CPW LOCKSMITHS LIMITED	10719
Cultural Related Services	Parks And Open Spaces	Contract Hire - Vehicles	General	25/08/2026	20410080	600.00	REVENUE	ERNEST DOE & SONS LTD	10833
Central Services to the Public	Pride in Place Programme	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	27/08/2026	20410439	150,000.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/08/2026	20409585	1,021.39	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410215	96.35	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410215	1,162.53	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410747	10,034.96	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Central Services to the Public	Registration Of Electors	Printing Costs	General	11/08/2026	20409919	1,094.61	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	11/08/2026	20409919	769.88	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Postage Costs	General	25/08/2026	20410555	24,332.86	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Postage Costs	General	25/08/2026	20410555	24,332.86	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20409359	3,160.00	CAPITAL	FELGAINS LTD	11026
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20409362	5,523.00	CAPITAL	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/08/2026	20409920	1,500.00	REVENUE	FENN WRIGHT	11030
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	25/08/2026	20410260	1,178.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	25/08/2026	20410106	2,810.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/08/2026	20410657	3,034.93	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/08/2026	20410658	2,452.93	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/08/2026	20410661	9,516.94	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/08/2026	20410662	5,029.21	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	13/08/2026	20410067	2,564.00	REVENUE	HARBRO SUPPLIES LIMITED	11254
Supervision and Management General	Tenancy Services	Training Expenses	Training General	25/08/2026	20410219	500.00	REVENUE	HQN LIMITED	11372
Cultural Related Services	Swimming Courses	Clothing / Uniform & Laundry	PPE & Clothing	25/08/2026	20408821	828.75	REVENUE	IMPRESS IPSWICH LTD	11426
Environmental Services	Refuse Collection - Trade	Advertising/Publicity	General	04/08/2026	20409369	564.50	REVENUE	IMPRESS IPSWICH LTD	11426
Shared Services	SRP Business Support/Management	Employee Expenses	General	04/08/2026	20409662	480.00	SRPREV	THE INSTITUTE OF REVENUES RATING & VALUATION	11439
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions	Sect 57 Grants	18/08/2026	20409911	13,000.00	REVENUE	IPSWICH HISTORIC CHURCHES TRUST	11491
Housing Services	Bed And Breakfast Costs	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	18/08/2026	20409850	3,187.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Bed And Breakfast Costs	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	18/08/2026	20409851	3,187.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Bed And Breakfast Costs	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	18/08/2026	20409852	4,502.17	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Bed And Breakfast Costs	Specific Campaigns / Projects expenditure	Rough Sleeper Grant 18/19	18/08/2026	20409853	4,502.17	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	04/08/2026	20409159	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	04/08/2026	20409168	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	04/08/2026	20409170	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	04/08/2026	20409171	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	27/08/2026	20410625	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	27/08/2026	20410626	1,800.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	27/08/2026	20410627	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	27/08/2026	20410629	1,799.76	REVENUE	IPSWICH BUSES LIMITED	11517
Capital GF - Annual Core Investment	Cap Reps - Museum	Capital - Specific Works	KMTN - Ipswich Art School refurbish heating system	04/08/2026	20409183	5,835.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	18/08/2026	20409994	3,000.00	REVENUE	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	18/08/2026	20409994	390.00	REVENUE	KOMPAN LTD	11646
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	25/08/2026	20410389	544.00	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	27/08/2026	20410077	901.40	REVENUE	J P LENNARD LIMITED	11692
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	11/08/2026	20409579	849.72	REVENUE	A C LEIGH (NORWICH) LTD	11702
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	13/08/2026	20409753	2,344.02	REVENUE	LIQUIDLINE LTD	11732
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	25/08/2026	20409465	1,168.84	REVENUE	F G MARSHALL LTD	11810
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	20/08/2026	20409709	3,365.00	REVENUE	METRIC GROUP LTD	11874
Environmental Services	Street Cleansing	Street Cleaning Costs	General	18/08/2026	20409973	28,104.00	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	27/08/2026	20410553	3,367.90	REVENUE	NEWAUTO LIMITED T/A MOGO UK	12002
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	25/08/2026	20410508	2,090.00	REVENUE	NMA LTD	12018
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	18/08/2026	20410063	1,067.83	REVENUE	VIRGIN MEDIA BUSINESS	12052
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/08/2026	20409839	3,895.70	REVENUE	TBF SCAFFOLDING LTD	12061
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	06/08/2026	20409716	638.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	27/08/2026	20410392	500.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	27/08/2026	20410393	540.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	27/08/2026	20410393	540.00	REVENUE	OCN CONTRACTS LTD	12062
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/08/2026	20409253	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	04/08/2026	20409253	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	04/08/2026	20409253	242.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	25/08/2026	20410274	589.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	25/08/2026	20410414	2,952.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	25/08/2026	20410477	3,734.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	04/08/2026	20407877	14,196.00	REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Planning and Development	Ip-City Centre	Reactive Repairs	General	04/08/2026	20409274	1,871.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	General	18/08/2026	20409421	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	18/08/2026	20409793	1,348.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	18/08/2026	20409794	1,031.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	18/08/2026	20409795	2,062.42	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Mechanical & Electrical	13/08/2026	20410092	726.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	18/08/2026	20409723	3,274.17	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Printing	18/08/2026	20409724	688.23	REVENUE	SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Crown Car Park (was CLBF)	13/08/2026	20409725	727.97	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	05/08/2026	20410465	2,090.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	General	27/08/2026	20410537	148.68	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	27/08/2026	20410537	297.36	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks - Wildlife Rangers	Equipment - Repairs	General	27/08/2026	20410537	148.68	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Arboriculture	Equipment - Repairs	General	27/08/2026	20410537	345.66	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	27/08/2026	20410587	1,293.43	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	18/08/2026	20409974	923.15	REVENUE	Mark Harrod Limited	12673
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	06/08/2026	20409146	1,255.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	06/08/2026	20409147	4,155.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Asylum Dispersal 23/24	06/08/2026	20409148	40,033.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	13/08/2026	20409784	832.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	27/08/2026	20409785	2,020.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Brown Bin Kerbside Collections	Recycling Credits-Kerbside	General	11/08/2026	20409872	4,260.65	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	25/08/2026	20410064	748.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Environmental Services	Community Safety	Non Contracted_Professional Services	Occupational Health Costs	27/08/2026	20410344	2,854.84	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	27/08/2026	20410391	905.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Repairs	04/08/2026	20409635	495.40	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	06/08/2026	20409772	854.93	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	06/08/2026	20409773	582.13	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	06/08/2026	20409774	649.84	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	06/08/2026	20409775	3,028.02	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/08/2026	20409776	1,103.98	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/08/2026	20409777	2,293.33	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	11/08/2026	20409779	1,426.39	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Products / Materials held for Resale	Non Stocked Materials via Stores	06/08/2026	20409782	620.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410052	77.01	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410053	4,722.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410053	1,307.13	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410053	1,089.85	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410134	116.82	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/08/2026	20410134	1,165.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/08/2026	20410142	153.25	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/08/2026	20410142	277.16	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	20/08/2026	20410142	1,290.62	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	External Materials	27/08/2026	20410606	445.94	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/08/2026	20410606	1,132.33	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/08/2026	20410609	17.70	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/08/2026	20410609	639.14	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/08/2026	20410623	274.01	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/08/2026	20410623	883.71	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410755	431.08	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410761	1,909.74	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410765	5,562.47	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410767	812.42	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410770	5,177.28	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410789	2,685.51	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410791	9,883.80	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/08/2026	20410803	6,334.26	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	General	13/08/2026	20410066	8,640.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	General	25/08/2026	20410284	8,640.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/08/2026	20409527	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	06/08/2026	20409529	2,035.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/08/2026	20409531	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/08/2026	20409532	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20409827	2,845.88	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	13/08/2026	20409828	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20409830	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20409831	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/08/2026	20410100	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/08/2026	20410102	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/08/2026	20410103	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410432	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410434	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410435	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	06/08/2026	20409446	7,015.78	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	18/08/2026	20409975	3,437.62	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Christchurch Mansion refurbishment	Capital Expenditure	Main Contract	27/08/2026	20410309	20,789.26	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	27/08/2026	20410395	4,430.21	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/08/2026	20409967	1,227.12	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/08/2026	20409967	168.98	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	27/08/2026	20408759	9,000.00	REVENUE	WEST END FARM REHOMING	13006
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Priority Areas General Fund	20/08/2026	20410224	6,900.00	REVENUE	WESTBOURNE ACADEMY	13012
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	04/08/2026	20409206	12,142.83	CAPITAL	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	06/08/2026	20409384	14,783.65	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	06/08/2026	20409385	734.40	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	06/08/2026	20409386	1,366.80	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/08/2026	20409387	864.38	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/08/2026	20409388	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/08/2026	20409389	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/08/2026	20409390	789.95	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	18/08/2026	20409566	12,741.66	CAPITAL	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	18/08/2026	20409567	1,509.60	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/08/2026	20409570	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/08/2026	20409573	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/08/2026	20409575	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/08/2026	20409576	633.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	13/08/2026	20409587	734.40	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/08/2026	20409588	698.88	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	18/08/2026	20409672	563.30	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20409858	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20409859	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	27/08/2026	20409867	607.48	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	27/08/2026	20409868	1,516.24	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20409869	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20409870	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20409871	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	20/08/2026	20410268	773.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	20/08/2026	20410333	9,644.25	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	20/08/2026	20410334	795.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	27/08/2026	20410741	662.70	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20410744	1,616.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/08/2026	20410749	808.08	REVENUE	TANDEM PERSONNEL	13143
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/08/2026	20409377	2,155.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Major Capital Projects	Capital Expenditure	Capital Expenditure	Main Contract	13/08/2026	20409742	1,094.74	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	13/08/2026	20409918	14,992.86	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contract Variations	13/08/2026	20409918	22,768.34	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	13/08/2026	20409918	22,691.90	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	13/08/2026	20409918	7,503.76	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	13/08/2026	20409918	3,900.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/08/2026	20409999	8,949.37	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Layard House Depot Facilities	Reactive Repairs	General	18/08/2026	20410000	641.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Central Services to the Public	Registration Of Electors	Computer Operating Leases	General	04/08/2026	20409265	13,876.69	REVENUE	CIVICA UK LTD	13298
Central Services to the Public	Registration Of Electors	Publications - Subscriptions	General	25/08/2026	20410398	2,301.00	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/08/2026	20409512	1,159.26	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	18/08/2026	20409818	678.41	REVENUE	ADNAMS PLC	13662

Capital GF - Schemes funded from Non IBC Sources	Regeneration Fund	Capital Expenditure	Main Contract	13/08/2026	20409541	78,642.00	CAPITAL	For Children & Young People (4YP)	13778
Environmental Services	Hackney Carriages and Private Hire Vehicles	Specific Campaigns / Projects expenditure	Taxi Marshalling Scheme	18/08/2026	20409581	12,000.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	11/08/2026	20409842	36,370.64	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	11/08/2026	20409842	42,527.88	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	11/08/2026	20409842	3,871.70	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	11/08/2026	20409842	8,235.85	REVENUE	Sureserve Compliance Central Limited	13973
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	11/08/2026	20409843	47,144.59	CAPITAL	Sureserve Compliance Central Limited	13973
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	04/08/2026	20409257	2,627.50	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	25/08/2026	20410445	5,640.00	CAPITAL	KLH ARCHITECTS	14068
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	06/08/2026	20409472	800.00	REVENUE	VERTAS GROUP LTD	14098
Environmental Services	Crematorium	Reactive Repairs	General	11/08/2026	20409714	975.00	REVENUE	ACADEMY BUILDING CONTRACTS LTD	14219
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	20/08/2026	20410049	740.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	20/08/2026	20410050	1,790.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Corporate Properties	Reactive Repairs	Insurance covered Repairs	20/08/2026	20410051	1,290.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	06/08/2026	20409404	830.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Chantry Park Hub	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	11/08/2026	20409729	963.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_West	Repairs & Maintenance via M&C	Pest Control	18/08/2026	20409819	1,595.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/08/2026	20408480	449.50	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/08/2026	20409665	-449.50	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	20/08/2026	20410495	541.67	REVENUE	CYCLEScheme LTD	14427
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	11/08/2026	20409822	1,295.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	11/08/2026	20409826	1,769.75	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	06/08/2026	20409477	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	06/08/2026	20409477	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	06/08/2026	20409477	130.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	06/08/2026	20409477	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	06/08/2026	20409478	36.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	06/08/2026	20409478	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	06/08/2026	20409478	130.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	06/08/2026	20409478	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	General	18/08/2026	20409824	16.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	18/08/2026	20409824	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	18/08/2026	20409824	130.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	18/08/2026	20409824	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	20/08/2026	20409993	521.50	REVENUE	TURNER TOOL HIRE LTD	14667
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	25/08/2026	20410312	6,456.90	REVENUE	NEMCO UTILITIES LIMITED	14715
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/08/2026	20409620	1,253.51	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	20/08/2026	20410318	3,933.64	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Corporate Costs and Central Support	Financial Services	Computer Software - Purchase	General	04/08/2026	20409690	10,950.00	REVENUE	FISCAL TECHNOLOGIES LTD	15114
Central Services to the Public	Pride in Place Programme	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	25/08/2026	20410234	53,167.20	REVENUE	ST MARGARETS PCC	15156
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/08/2026	20409989	839.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/08/2026	20410099	839.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	06/08/2026	20409374	9,168.60	REVENUE	KARZEES	15361
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	04/08/2026	20409380	13,950.00	REVENUE	HOUSEMARK LTD	15386
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	25/08/2026	20410090	4,000.00	REVENUE	HOUSEMARK LTD	15386
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	18/08/2026	20409976	2,470.75	REVENUE	PATROL	15576
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	27/08/2026	20410592	1,774.82	REVENUE	TAYDAL SURFACING LIMITED	15596
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	20/08/2026	20410016	1,324.00	REVENUE	T H MOSS & SONS LIMITED	15674
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Direct Hire Equipment	11/08/2026	20408755	1,144.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Vehicle Hire	25/08/2026	20410078	1,205.20	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Direct Hire Equipment	25/08/2026	20410079	1,196.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	General	27/08/2026	20410245	812.29	REVENUE	THE FINANCIAL REPORTING COUNCIL	15764
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	06/08/2026	20409163	1,765.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	13/08/2026	20409741	9,225.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	18/08/2026	20410043	6,685.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	18/08/2026	20410168	459.90	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/08/2026	20410342	782.40	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	25/08/2026	20410342	812.57	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	25/08/2026	20410342	874.10	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/08/2026	20410345	11,339.58	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/08/2026	20410345	270.03	REVENUE	Wavenet Limited	15860
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	13/08/2026	20409728	1,517.24	REVENUE	E.Novation UK Ltd	15865
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	13/08/2026	20410069	455.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	13/08/2026	20410070	622.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/08/2026	20409854	7,130.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/08/2026	20410339	5,888.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/08/2026	20410340	3,570.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/08/2026	20410709	2,280.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/08/2026	20409568	4,080.03	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	27/08/2026	20410310	650.00	REVENUE	GB ROADART LTD	16113
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	20/08/2026	20410026	900.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	25/08/2026	20410061	3,322.94	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	25/08/2026	20410062	1,828.99	REVENUE	M ENGLISH SECURITY LIMITED	16146
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	11/08/2026	20409621	1,900.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Housing Services	Housing Options	Services for Clients	Invest to Save	13/08/2026	20409939	1,400.00	REVENUE	ELIZABETH HOLDINGS	16420
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	04/08/2026	20409378	1,050.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	04/08/2026	20409675	5,000.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/08/2026	20410506	1,764.28	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	04/08/2026	20409698	3,408.18	REVENUE	ACTIVLIVES	16634
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	04/08/2026	20409450	550.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	18/08/2026	20409985	3,750.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	25/08/2026	20410282	1,350.00	REVENUE	J P METALWORKS	16754
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	06/08/2026	20409432	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	06/08/2026	20409761	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	11/08/2026	20409762	1,029.17	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	06/08/2026	20409763	1,081.67	REVENUE	EB CARPETS & FLOORINGS	16861
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Decorating - Sheltered Schemes	18/08/2026	20409998	2,443.00	REVENUE	EB CARPETS & FLOORINGS	16861
Environmental Services	Environmental Protection	Costs Recoverable	Priv Water Sup Sampling	06/08/2026	20409649	1,110.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	06/08/2026	20409523	750.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	25/08/2026	20410481	2,600.00	CAPITAL	INGLETON WOOD	16973
Cultural Related Services	Events	Non Contracted_Professional Services	Ipswich Music Day	18/08/2026	20410264	6,750.00	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Supervision and Management General	IBC Mtce & Contracts Management	Legal Services & Fees	Housing Disrepair Settlement Costs	13/08/2026	20409968	585.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management General	IBC Mtce & Contracts Management	Legal Services & Fees	Housing Disrepair Settlement Costs	25/08/2026	20410538	500.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	Specialist Equipment	18/08/2026	20410014	725.33	REVENUE	Flint Hire & Supply Ltd (Flints Theatrical Chandlers)	17107
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	04/08/2026	20409392	11,759.18	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/08/2026	20409557	9,942.95	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	11/08/2026	20409558	3,712.75	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/08/2026	20409599	10,630.21	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/08/2026	20409713	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/08/2026	20410034	30,302.16	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/08/2026	20410104	5,197.85	REVENUE	HB COMMERCIAL LTD	17122

Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	25/08/2026	20410105	7,610.80	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/08/2026	20410466	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/08/2026	20410467	3,712.75	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	25/08/2026	20410471	20,553.88	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Misc Events	04/08/2026	20409440	445.00	REVENUE	Rock Solid Group Ltd	17176
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	13/08/2026	20409770	495.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	18/08/2026	20410015	610.99	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	27/08/2026	20410402	418.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Planning and Development	Corporate Properties	Legal Services & Fees	General	04/08/2026	20409435	1,724.00	REVENUE	BEVAN BRITTAN LLP	17351
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	27/08/2026	20410773	1,309.00	REVENUE	BEVAN BRITTAN LLP	17351
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	Annual Support & Maintenance	25/08/2026	20395637	4,875.00	REVENUE	Granicus-Firmstep Limited	17378
Environmental Services	Refuse Collection Management Account	Computer Software - Purchase	General	27/08/2026	20401275	15,000.00	REVENUE	Granicus-Firmstep Limited	17378
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	25/08/2026	20409356	15,357.43	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Premises Costs - Miscellaneous	General	11/08/2026	20409507	1,330.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	General	11/08/2026	20409507	542.50	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF Programmed Repairs	St Peters Dock replacement hoarding	11/08/2026	20409508	3,695.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	11/08/2026	20409634	2,870.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	18/08/2026	20409810	594.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF Programmed Repairs	R & M Contingency	18/08/2026	20409811	3,939.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/08/2026	20409636	566.00	REVENUE	MARKS TEY RADIO	17399
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	13/08/2026	20409719	1,111.95	REVENUE	DIGITAL ID LTD	17457
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	11/08/2026	20409847	3,392.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	18/08/2026	20410218	555.20	REVENUE	WADDINGTON BROWN	17486
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	04/08/2026	20409559	6,600.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	04/08/2026	20409560	9,671.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	04/08/2026	20409561	10,439.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	04/08/2026	20409562	2,470.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Postage Costs	General	04/08/2026	20409562	500.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	04/08/2026	20409563	2,470.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Postage Costs	General	04/08/2026	20409563	500.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	04/08/2026	20409564	1,925.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	04/08/2026	20409565	1,925.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	06/08/2026	20409606	460.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	06/08/2026	20409607	460.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	06/08/2026	20409609	3,450.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	06/08/2026	20409611	1,955.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	27/08/2026	20410647	6,900.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	27/08/2026	20410648	949.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/08/2026	20410649	2,250.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	27/08/2026	20410653	2,695.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Postage Costs	General	27/08/2026	20410653	250.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/08/2026	20410656	2,115.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/08/2026	20410695	8,000.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	27/08/2026	20410838	3,565.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	06/08/2026	20409102	31,994.62	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	13/08/2026	20409766	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/08/2026	20409767	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	13/08/2026	20410005	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20410006	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20410007	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	13/08/2026	20410008	1,730.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	13/08/2026	20410009	2,646.60	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	27/08/2026	20410293	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410294	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410295	1,730.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/08/2026	20410296	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	27/08/2026	20410347	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/08/2026	20410350	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/08/2026	20410352	2,031.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/08/2026	20410570	1,210.09	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/08/2026	20410571	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/08/2026	20410681	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	25/08/2026	20410633	5,650.00	CAPITAL	FSM MANUFACTURING LTD	17699
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	KMNMK - Refurbishment and repairs to historic walls and stonework	General	25/08/2026	20410110	800.00	CAPITAL	SUPERSTRUCTURES	17723
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	Misc Events	18/08/2026	20410163	530.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	11/08/2026	20409933	1,750.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	04/08/2026	20409616	840.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	04/08/2026	20409708	1,434.50	REVENUE	REDACTED PERSONAL DATA	17780
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	04/08/2026	20409706	576.00	REVENUE	REDACTED PERSONAL DATA	17868
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	13/08/2026	20409582	3,932.12	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	27/08/2026	20410604	5,586.52	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/08/2026	20408179	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/08/2026	20408375	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/08/2026	20408758	2,750.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	04/08/2026	20409091	2,200.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	13/08/2026	20409470	1,158.78	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/08/2026	20409471	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	13/08/2026	20409732	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	13/08/2026	20409733	550.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	25/08/2026	20410039	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/08/2026	20410040	1,158.78	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	20/08/2026	20410041	1,925.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/08/2026	20410384	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	27/08/2026	20410385	1,100.00	REVENUE	The Oyster Partnership Ltd	18014
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/08/2026	20409534	4,715.56	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/08/2026	20409640	9,466.49	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/08/2026	20409923	2,654.58	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20410157	8,951.83	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20410222	8,203.53	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/08/2026	20410482	6,602.26	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	25/08/2026	20410094	700.00	REVENUE	HEVES CONSULTING LTD	18045
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	13/08/2026	20409809	710.00	REVENUE	CONDAIR LIMITED	18060
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	06/08/2026	20409712	7,737.92	REVENUE	REDACTED PERSONAL DATA	18088
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	20/08/2026	20410033	950.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	20/08/2026	20410038	680.00	REVENUE	Neat 'n' Clean	18141
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/08/2026	20409382	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	06/08/2026	20409458	3,770.04	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	06/08/2026	20409459	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	13/08/2026	20409571	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	13/08/2026	20409572	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	18/08/2026	20409823	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156

Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	20/08/2026	20410046	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	20/08/2026	20410047	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	20/08/2026	20410048	1,567.32	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	27/08/2026	20410326	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	27/08/2026	20410372	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Campaign - Advertising	06/08/2026	20408836	692.23	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Campaign - Advertising	25/08/2026	20410291	807.77	REVENUE	Global Media Group Services Ltd	18173
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	18/08/2026	20410144	10,215.38	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Mayoral Services	Mayoral Spending incl. events	Catering	18/08/2026	20409580	2,455.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Misc Events	25/08/2026	20410594	1,300.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	06/08/2026	20409686	599.69	REVENUE	IPSERV LIMITED	18266
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	06/08/2026	20409687	599.69	REVENUE	IPSERV LIMITED	18266
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	06/08/2026	20409688	599.69	REVENUE	IPSERV LIMITED	18266
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	06/08/2026	20409711	7,863.36	REVENUE	REDACTED PERSONAL DATA	18274
Environmental Services	Refuse Collection - Domestic Recycling	Training Expenses	Training General	06/08/2026	20409648	2,010.00	REVENUE	Hamilton's Driver Training Ltd	18311
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	06/08/2026	20409660	595.00	REVENUE	Hamilton's Driver Training Ltd	18311
Environmental Services	Street Cleansing	Equipment Hire	General	27/08/2026	20410254	1,147.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	25/08/2026	20410379	490.00	REVENUE	Thameside Fire Protection	18317
Cultural Related Services	Arboriculture	Agency Salaries	General	13/08/2026	20410035	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	18/08/2026	20410161	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	18/08/2026	20410246	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	27/08/2026	20410496	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	27/08/2026	20410498	999.00	REVENUE	CTC Recruitment Ltd	18321
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	25/08/2026	20410381	1,077.63	REVENUE	Network Merchants Limited	18340
Housing Services	Housing Options	Services for Clients	Invest to Save	13/08/2026	20409937	1,202.00	REVENUE	Nicholas Estates Ltd	18344
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/08/2026	20409347	1,580.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/08/2026	20409348	1,670.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/08/2026	20410583	2,240.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/08/2026	20410584	1,640.00	REVENUE	Beeches Guest House	18380
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	27/08/2026	20410373	2,063.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Housing Services	Housing Options	Services for Clients	Invest to Save	25/08/2026	20410403	1,058.00	REVENUE	Keystones IEA Ltd	18443
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20378969	25,812.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/08/2026	20388117	28,800.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/08/2026	20400853	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/08/2026	20400980	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/08/2026	20409936	2,232.00	REVENUE	REDACTED PERSONAL DATA	18517
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	13/08/2026	20410115	14,400.00	REVENUE	S Michlmayr & Co Ltd	18521
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	06/08/2026	20409764	39,962.00	REVENUE	Handford Homes	18563
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	06/08/2026	20409769	43,009.50	REVENUE	Handford Homes	18563
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	06/08/2026	20409771	-35,722.00	REVENUE	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	11/08/2026	20409856	49,271.32	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	13/08/2026	20409947	9,104.94	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	13/08/2026	20409948	12,604.04	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	13/08/2026	20409949	5,087.52	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	13/08/2026	20409951	1,183.86	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	18/08/2026	20409952	36,555.82	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	13/08/2026	20409953	31,863.55	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	13/08/2026	20409954	71,573.92	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	13/08/2026	20409955	2,786.47	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	13/08/2026	20409956	6,741.16	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	13/08/2026	20409957	1,900.27	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	13/08/2026	20409958	1,006.16	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	13/08/2026	20409958	285.31	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	13/08/2026	20409958	150.23	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	13/08/2026	20409959	4,088.70	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	13/08/2026	20409959	14,856.86	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	13/08/2026	20409959	8,549.28	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	13/08/2026	20409959	66,690.76	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ancient house welfare	Capital Expenditure	Main Contract	11/08/2026	20409961	2,636.80	CAPITAL	Handford Homes	18563
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	18/08/2026	20410156	17,821.25	REVENUE	Handford Homes	18563
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	27/08/2026	20410602	41,305.80	REVENUE	Handford Homes	18563
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	06/08/2026	20409376	2,020.26	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Homelessness	70 London Rd Hfu	Repairs & Maintenance via M&C	General	11/08/2026	20409515	504.45	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Repairs & Maintenance via M&C	General	11/08/2026	20409516	678.41	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	11/08/2026	20409744	5,581.40	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	13/08/2026	20409751	565.55	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	Reactive Repairs	General	25/08/2026	20410083	562.04	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Smoke detector Upgrade Programme	25/08/2026	20410085	1,563.00	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	25/08/2026	20410386	2,521.12	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	25/08/2026	20410475	1,441.24	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	11/08/2026	20409832	835.80	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	18/08/2026	20410143	133.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	18/08/2026	20410143	2,851.09	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/08/2026	20410143	5,774.88	CAPITAL	R J Lifts Group Ltd	18652
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	04/08/2026	20409260	730.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	18/08/2026	20410114	730.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/08/2026	20410308	3,322.54	REVENUE	Minor Entertainment Ltd	18666
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	06/08/2026	20409678	9,120.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	11/08/2026	20409679	3,479.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	06/08/2026	20409684	6,964.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/08/2026	20409702	387.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	04/08/2026	20409702	1,083.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/08/2026	20409702	13,063.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	04/08/2026	20409702	13,063.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	04/08/2026	20409702	825.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/08/2026	20409702	3,303.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/08/2026	20409702	4,615.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Broomhill Pool	Security Services	Staff	04/08/2026	20409702	1,651.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	04/08/2026	20409702	336.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	04/08/2026	20409702	111.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Security	04/08/2026	20409702	30,519.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Ipswich Music Day	04/08/2026	20409702	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	General	04/08/2026	20409702	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	04/08/2026	20409702	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	04/08/2026	20409702	3,755.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Tenancy Services	Security Services	Staff	04/08/2026	20409702	822.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	04/08/2026	20409702	17,449.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Security Services	Staff	04/08/2026	20409702	18,013.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/08/2026	20409702	17,449.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Giles Place	Security Services	Premises	04/08/2026	20409702	3,303.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/08/2026	20409702	2,024.49	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711

Capital GF - Schemes funded from Non IBC Sources	Former Silo - Pauls	Capital Expenditure	Main Contract	04/08/2026	20409702	1,651.56	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	18/08/2026	20410159	4,869.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Contract Cleaning	General	18/08/2026	20410159	2,191.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	18/08/2026	20410159	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	18/08/2026	20410159	5,782.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Contract Cleaning	General	18/08/2026	20410159	608.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	18/08/2026	20410159	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	General	18/08/2026	20410159	1,278.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	18/08/2026	20410159	4,686.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	18/08/2026	20410159	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	18/08/2026	20410159	1,826.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	18/08/2026	20410159	486.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	18/08/2026	20410159	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	18/08/2026	20410159	5,964.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	18/08/2026	20410159	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	18/08/2026	20410159	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	18/08/2026	20410159	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	18/08/2026	20410159	10,955.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	18/08/2026	20410159	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	18/08/2026	20410159	1,521.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	18/08/2026	20410159	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	18/08/2026	20410159	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	11/08/2026	20408817	3,750.00	REVENUE	Flowbird Smart City UK Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	General	13/08/2026	20409768	688.31	REVENUE	Flowbird Smart City UK Ltd	18723
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/08/2026	20410279	2,087.74	REVENUE	Ticketsolve Limited	18724
Cultural Related Services	Sports & Leisure Management	Subsistence & Conference/Seminar / Event Expenses	General	27/08/2026	20410698	440.00	REVENUE	University of Suffolk Student's Union	18897
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	Consultancy	06/08/2026	20409765	1,925.00	REVENUE	MHR International UK Ltd	18916
Housing Services	New East Villa - HFU	Laundry Costs	General	13/08/2026	20410091	600.00	REVENUE	WASHCO	18945
Housing Services	New East Villa - HFU	Laundry Costs	General	25/08/2026	20410319	600.00	REVENUE	WASHCO	18945
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	11/08/2026	20410010	2,773.00	REVENUE	The Ipswich School of Dancing LLP	19417
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	06/08/2026	20409841	222.60	REVENUE	Hidden Hearing Ltd	19473
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	06/08/2026	20409841	386.75	REVENUE	Hidden Hearing Ltd	19473
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	25/08/2026	20410276	2,828.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409543	1,446.98	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	11/08/2026	20409629	152,862.10	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	06/08/2026	20409630	20,977.39	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409631	505.31	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409666	5,684.58	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409667	5,010.16	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409668	765.38	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409669	7,848.59	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	27/08/2026	20410724	8,562.36	REVENUE	Foster Property Maintenance Ltd	20865
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	13/08/2026	20409834	5,335.99	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	27/08/2026	20410614	4,969.95	REVENUE	REDACTED PERSONAL DATA	20905
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	25/08/2026	20410087	500.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	25/08/2026	20410088	6,119.70	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/08/2026	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Invest to Save	06/08/2026	20409619	1,180.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	18/08/2026	20409443	25,269.37	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Agricultural Diesel	06/08/2026	20409511	1,452.33	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	13/08/2026	20410113	1,464.30	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	27/08/2026	20410306	1,230.00	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/08/2026	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/08/2026	20402006	25,812.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	General	25/08/2026	20410510	590.00	REVENUE	S D Cage & Son	21323
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20394068	25,095.00	REVENUE	REDACTED PERSONAL DATA	22180
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	11/08/2026	20409844	65.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	11/08/2026	20409844	1,735.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	11/08/2026	20409844	830.00	CAPITAL	Full Circle Compliance Ltd	22547
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	20/08/2026	20409978	444.10	REVENUE	Nominet UK	22810
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	13/08/2026	20409791	12,484.09	REVENUE	Business Computing and Network Services Ltd	23137
Cultural Related Services	Chantry Park Hub	Non Contracted_ Professional Services	General	11/08/2026	20409848	706.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	11/08/2026	20409862	154.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	11/08/2026	20409862	82.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/08/2026	20409862	482.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/08/2026	20409862	596.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	11/08/2026	20409862	82.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/08/2026	20409862	206.00	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	11/08/2026	20409863	376.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/08/2026	20409863	704.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/08/2026	20409863	124.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	11/08/2026	20409863	176.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/08/2026	20409863	988.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/08/2026	20409863	62.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	11/08/2026	20409864	320.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/08/2026	20409864	97.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/08/2026	20409864	482.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	11/08/2026	20409864	198.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	11/08/2026	20409864	308.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	11/08/2026	20409864	392.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	11/08/2026	20409864	264.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/08/2026	20409864	206.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	13/08/2026	20410131	825.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	13/08/2026	20410132	301.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	13/08/2026	20410132	295.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	13/08/2026	20410133	420.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	13/08/2026	20410133	98.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	13/08/2026	20410133	126.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	13/08/2026	20410133	186.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	18/08/2026	20410162	415.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	18/08/2026	20410162	110.00	REVENUE	Aldous Mechanical Ltd	23254

Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	13/08/2026	20409942	1,036.38	REVENUE	PERMISERV LIMITED	23326
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/08/2026	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	04/08/2026	20409718	9,767.82	REVENUE	Ipswich Town Foundation	23380
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Environmental Services	Refuse Collection Management Account	Equipment - Repairs	General	20/08/2026	20408580	2,880.00	REVENUE	Storm Environmental Limited	23505
Central Services to the Public	IBC Elections	Election Expenses	General	04/08/2026	20409677	5,000.00	REVENUE	SB Executive Travel	23519
Planning and Development	Planning and Development	Training Expenses	Training General	04/08/2026	20409584	3,250.00	REVENUE	Futureproof Training Limited	23530
Central Services to the Public	Pride in Place Programme	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	27/08/2026	20410441	233,014.80	REVENUE	Murrayside Community Development CIC	23542
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	04/08/2026	20409103	33,655.08	BALNETASSET	Water Plus Limited	23608
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	27/08/2026	20410153	42,436.28	BALNETASSET	Water Plus Limited	23608
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	27/08/2026	20410154	-721.20	BALNETASSET	Water Plus Limited	23608
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	04/08/2026	20409637	924.81	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	04/08/2026	20409637	42,471.13	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/08/2026	20409638	191,779.52	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/08/2026	20409643	14,625.10	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	HRA - Insurable Repairs	Insurance covered Repairs	04/08/2026	20409650	1,961.91	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/08/2026	20409652	43,639.66	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	04/08/2026	20409653	3,979.16	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/08/2026	20409710	6,810.32	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	18/08/2026	20410220	579.70	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Chantry Park Hub	Computer Equipment - Purchase	General	11/08/2026	20409467	512.00	REVENUE	Teqex Limited	23695
Environmental Services	Refuse Collection Management Account	Computer Equipment - Purchase	General	11/08/2026	20409468	2,048.00	REVENUE	Teqex Limited	23695
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	25/08/2026	20408968	4,240.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	25/08/2026	20409644	-4,240.00	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	25/08/2026	20409855	22,664.32	REVENUE	Ipserv Employers Ltd	23726
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/08/2026	20409639	7,410.88	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	11/08/2026	20409670	6,220.66	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20410221	6,292.80	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	27/08/2026	20410483	7,504.03	CAPITAL	Home Adapt Ltd	23798
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	04/08/2026	20409555	132,560.02	CAPITAL	CLC Contractors Ltd	23817
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	27/08/2026	20410590	149,289.82	CAPITAL	CLC Contractors Ltd	23817
Supervision and Management General	Tenancy Services	Electricity	General	04/08/2026	20409520	978.94	REVENUE	OVO Energy Ltd	23849
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20397089	8,240.59	REVENUE	REDACTED PERSONAL DATA	23857
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	13/08/2026	20409928	7,624.80	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Contract Variations	13/08/2026	20409928	368.95	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	13/08/2026	20409928	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	General	20/08/2026	20409352	1,400.00	REVENUE	Dooch Media Ltd	23909
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20401608	8,604.00	REVENUE	REDACTED PERSONAL DATA	23931
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	13/08/2026	20409849	769.50	REVENUE	Stratford Fine Foods Limited	23938
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/08/2026	20409935	8,276.87	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	20/08/2026	20410207	10,039.13	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	18/08/2026	20410208	2,400.60	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	20/08/2026	20410225	11,053.89	REVENUE	Rapid Response Maintenance Limited	23947
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	11/08/2026	20409817	429.75	REVENUE	Rhino Perimeter Security Ltd	24153
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	04/08/2026	20409583	3,427.50	CAPITAL	EMP Drainage Ltd	24157
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/08/2026	20409727	845.00	REVENUE	EMP Drainage Ltd	24157
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	25/08/2026	20410632	725.00	REVENUE	EMP Drainage Ltd	24157
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	Emergency works	11/08/2026	20409940	480.00	REVENUE	PPM Construction	24177
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	11/08/2026	20409945	454.00	REVENUE	PPM Construction	24177
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/08/2026	20409963	460.00	REVENUE	PPM Construction	24177
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	20/08/2026	20410265	472.00	REVENUE	PPM Construction	24177
Corporate Costs and Central Support	Human Resources - Operations	Training Expenses	Training General	18/08/2026	20409789	845.00	REVENUE	Retirement Pathways LLP	24251
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	06/08/2026	20409691	775.80	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	06/08/2026	20409691	452.09	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/08/2026	20409692	1,275.83	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/08/2026	20409693	578.83	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	25/08/2026	20409694	141.75	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	25/08/2026	20409694	1,027.74	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	06/08/2026	20409696	558.90	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	06/08/2026	20409696	135.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	20/08/2026	20410252	1,266.12	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	20/08/2026	20410252	900.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	20/08/2026	20410255	585.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	20/08/2026	20410256	1,594.78	REVENUE	Orion Building Engineering Service Limited	24298
Planning and Development	Ip-City Centre	Reactive Repairs	General	20/08/2026	20410259	360.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/08/2026	20410259	225.00	REVENUE	Orion Building Engineering Service Limited	24298
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	20/08/2026	20410259	720.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	27/08/2026	20410862	6,300.00	REVENUE	Turf Tank UK	24303
Capital HRA - All	Fire Safety - Sheltered	Capital Expenditure	Main Contract	25/08/2026	20410089	16,516.88	CAPITAL	Ridge and Partners LLP	24323
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	04/08/2026	20409300	16,150.00	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	27/08/2026	20410701	6,284.61	REVENUE	4Net Technologies Limited	24335
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	25/08/2026	20410456	11,138.35	REVENUE	Westone Housing Limited	24362
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	20/08/2026	20410278	795.00	REVENUE	Insight2 Mental Health Limited	24395
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	13/08/2026	20410086	2,274.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	18/08/2026	20409991	11,543.20	CAPITAL	Etagé Limited	24468
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/08/2026	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	27/08/2026	20410287	3,159.73	CAPITAL	Make Space Landscape Architecture Limited	24486
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	27/08/2026	20410556	23,115.22	CAPITAL	European Asbestos Services Ltd	24508
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	25/08/2026	20410520	1,814.29	CAPITAL	Daniel Connal Partnership	24510
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/08/2026	20409405	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	18/08/2026	20409592	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	20/08/2026	20410023	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/08/2026	20410337	3,278.55	REVENUE	Allen Lane Limited	24512
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	06/08/2026	20409519	2,840.00	REVENUE	Cozens (UK) Limited	24528
Housing Services	Housing Options	Services for Clients	Invest to Save	25/08/2026	20410453	1,190.00	REVENUE	TP Property	24531
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/08/2026	20409676	2,800.00	REVENUE	DM MAP LTD	24581
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/08/2026	20409370	710.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	20/08/2026	20410362	931.30	REVENUE	Olympus Mechanical Services Ltd	24584
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/08/2026	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	25/08/2026	20410417	1,305.90	SRPREV	Telsolutions Limited	24618
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/08/2026	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	25/08/2026	20410531	1,200.00	REVENUE	Priva Building Automation B.V.	24630
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Environmental Services	Cemeteries	Goods for Resale - Bereavement	New Memorials	25/08/2026	20410360	308.00	REVENUE	George Wilcox Granite Limited	24669
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Cremation Memorials	25/08/2026	20410360	535.00	REVENUE	George Wilcox Granite Limited	24669
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	25/08/2026	20410360	1,970.00	REVENUE	George Wilcox Granite Limited	24669
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	13/08/2026	20409509	3,091.25	CAPITAL	Civilistix Ltd	24692
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	20/08/2026	20410382	623.75	CAPITAL	Civilistix Ltd	24692
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	25/08/2026	20410280	432.00	REVENUE	Storage Aspects Ltd	24694
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695

Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2026	20410511	2,517.79	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2026	20410517	5,419.01	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2026	20410519	978.76	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2026	20410521	2,856.65	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2026	20410523	3,177.06	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/08/2026	20383700	20,825.00	REVENUE	Kevin Hooper & Karen Fletcher	24712
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	25/08/2026	20410096	1,105.76	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	25/08/2026	20410097	511.36	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	20/08/2026	20410338	5,355.83	REVENUE	The Anglia Comedy Ltd	24739
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	25/08/2026	20409865	6,870.42	REVENUE	Central Connect Transport Limited	24779
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Specialist Equipment	06/08/2026	20409808	1,349.00	REVENUE	Cirrus Research PLC	24795
Housing Services	New East Villa - HFU	Computer Consumables and other Minor IT costs	General	13/08/2026	20409436	1,043.00	REVENUE	Ballicom Ltd	24802
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	11/08/2026	20409437	803.00	REVENUE	Ballicom Ltd	24802
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	18/08/2026	20409969	803.00	REVENUE	Ballicom Ltd	24802
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2026	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	25/08/2026	20410557	1,500.00	REVENUE	LACY SCOTT & KNIGHT LLP	24819
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/08/2026	20410530	12,758.00	REVENUE	Stef & Philips Limited	24862
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Specific Campaigns / Projects expenditure	Reydon House Tenants Fund	06/08/2026	20409346	1,280.00	REVENUE	Suffolk Estate Painters & Decorators	24866
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	25/08/2026	20409596	750.79	REVENUE	Acorn Lighting Services Ltd	24877
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	18/08/2026	20406365	21,600.00	REVENUE	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	27/08/2026	20406367	1,600.00	REVENUE	SEE SERVICE LTD	24879
Capital GF - Annual Core Investment	EV Chargepoints	Capital Expenditure	Main Contract	25/08/2026	20409371	10,943.17	CAPITAL	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	18/08/2026	20409800	-21,600.00	REVENUE	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	18/08/2026	20409820	5,400.00	REVENUE	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	27/08/2026	20410301	2,674.80	REVENUE	SEE SERVICE LTD	24879
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	27/08/2026	20410353	-1,600.00	REVENUE	SEE SERVICE LTD	24879
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	20/08/2026	20410111	2,454.00	REVENUE	BROADWATER TECHNOLOGIES LTD	24902
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	11/08/2026	20408740	4,412.08	REVENUE	PUREPRINT GROUP LTD	24910
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	06/08/2026	20408750	3,975.00	REVENUE	PUREPRINT GROUP LTD	24910
Planning and Development	Building Regulations	Agency Salaries	General	06/08/2026	20409569	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	13/08/2026	20410011	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	20/08/2026	20410292	990.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	27/08/2026	20410478	4,455.00	REVENUE	CONFIDO CONSULT LTD	24928
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	20/08/2026	20410037	5,700.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Capital GF - Contingency & Other Items	Whitton 3G pitch replacement	Capital Expenditure	Main Contract	04/08/2026	20409255	6,850.00	CAPITAL	JPP Geotechnical and Environmental	24972
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	04/08/2026	20409379	24,982.33	CAPITAL	Volkswagen Group UK Limited	24979
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	07/08/2026	20409873	-101,261.16	CAPITAL	Mulalley & Company Limited	24987
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	07/08/2026	20409874	101,261.16	CAPITAL	Mulalley & Company Limited	24987
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	13/08/2026	20409930	63,553.00	CAPITAL	Mulalley & Company Limited	24987
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	13/08/2026	20409931	18,990.07	CAPITAL	Mulalley & Company Limited	24987
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/08/2026	20410513	13,910.00	REVENUE	HOUSING ACTION MANAGEMENT LTD	24988
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	25/08/2026	20410515	19,375.00	REVENUE	HOUSING ACTION MANAGEMENT LTD	24988
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	18/08/2026	20410169	576.00	REVENUE	Longfield Media	24989
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	Licence	25/08/2026	20410670	576.00	REVENUE	Longfield Media	24989
Housing Services	Housing Options	Services for Clients	Invest to Save	13/08/2026	20409938	545.00	REVENUE	Leaders Letting Agents	24992
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	11/08/2026	20409833	231,339.91	CAPITAL	The Hub Build Limited	25016
Housing Services	Housing Options	Services for Clients	Invest to Save	06/08/2026	20409656	1,040.00	REVENUE	Fluid Investments	25033
Planning and Development	Building Regulations	Non Contracted_Professional Services	Building Surveyor Consultancy	27/08/2026	20410451	2,000.00	REVENUE	Marker Group	25047
Corporate Costs and Central Support	Councillors Services	Agency Salaries	General	06/08/2026	20409661	1,136.00	REVENUE	Axis Recruitment Limited	25049
Planning and Development	Building Control	Non Contracted_Professional Services	Building Surveyor Consultancy	11/08/2026	20409703	545.40	REVENUE	Health and Safety Executive	25050
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	25/08/2026	20410418	2,100.00	REVENUE	The Creation Station South & East Ipswich	25056
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	06/08/2026	20409801	4,956.00	REVENUE	Discover and Play Club	25061
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/08/2026	20409530	15,697.00	CAPITAL	Gainsborough Healthcare Group Ltd	25066
Planning and Development	Corporate Properties	Water Services	General	27/08/2026	20410754	581.99	REVENUE	Everflow Ltd	25071
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	20/08/2026	20410328	25,000.00	REVENUE	Landmark Theatres Ltd	25072
						5,023,291.62			