

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	09/07/2026	20408889	2,850.84	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	General	14/07/2026	20408899	1,139.88	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	28/07/2026	20409249	6,284.60	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/07/2026	20408259	6,487.06	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	07/07/2026	20408386	1,583.59	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2026	20409360	7,994.60	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	23/07/2026	20408761	1,750.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Decorating - Sheltered Schemes	30/07/2026	20409323	982.50	REVENUE	ABACUS BLINDS SUFFOLK LTD	13237
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/07/2026	20408645	600.00	REVENUE	REDACTED PERSONAL DATA	23868
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	07/07/2026	20408048	1,090.74	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	14/07/2026	20408235	1,085.29	REVENUE	ADNAMS PLC	13662
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/07/2026	20408358	2,093.16	CAPITAL	AECOM limited	14652
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	21/07/2026	20408327	9,095.58	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	21/07/2026	20408327	9,095.58	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	07/07/2026	20408672	1,176.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/07/2026	20408683	2,329.00	REVENUE	Aldous Mechanical Ltd	23254
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/07/2026	20408684	11,500.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/07/2026	20409217	622.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	Emergency works	23/07/2026	20409231	720.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/07/2026	20409232	1,212.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	23/07/2026	20409233	546.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	14/07/2026	20405038	651.70	REVENUE	ALGECO STORAGE LTD T/A MR BOX LIMITED	10327
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	07/07/2026	20408519	758.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	02/07/2026	20407875	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	09/07/2026	20408233	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	16/07/2026	20408242	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/07/2026	20408514	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	30/07/2026	20409017	3,278.55	REVENUE	Allen Lane Limited	24512
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/07/2026	20408662	576.00	REVENUE	REDACTED PERSONAL DATA	17868
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	14/07/2026	20408315	2,479.72	REVENUE	AMPP Studio CIC	24845
Housing Services	Housing Options	Services for Clients	Money Advice	07/07/2026	20408297	1,270.00	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	07/07/2026	20408297	1,904.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	07/07/2026	20408298	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	07/07/2026	20408299	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	16/07/2026	20408802	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	23/07/2026	20408831	3,174.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	21/07/2026	20408973	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Income 2025/26	23/07/2026	20408996	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	23/07/2026	20408997	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	23/07/2026	20408998	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	30/07/2026	20409061	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	23/07/2026	20408438	836.00	REVENUE	ANGLIA RADIO LTD	17455
Supervision and Management General	Tenancy Services	Water Services	General	07/07/2026	20408456	630.12	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Broke Hall House (Bucklesham)	Water Services	General	09/07/2026	20408635	2,550.76	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	23/07/2026	20409175	3,806.92	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Tenancy Services	Water Services	General	23/07/2026	20409200	860.78	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Special Repairs	Tenancy Services	Water Services	General	28/07/2026	20409341	2,125.52	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Corporate Costs and Central Support	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	16/07/2026	20408278	4,193.80	REVENUE	Anti Graffiti Systems Ltd	25032
Cultural Related Services	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/07/2026	20408189	646.59	REVENUE	AP Domestics	25013
Environmental Services	Corn Exchange Fixed Costs	Water Services	General	30/07/2026	20409469	1,072.00	REVENUE	Aquam Water Services Ltd	18355
Cultural Related Services	Climate Change Revenue Costs	Specific Campaigns / Projects expenditure	Share of Climate Change Action Plan costs	30/07/2026	20408864	850.00	REVENUE	ARTHIAN LTD	24915
Special Repairs	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/07/2026	20408985	5,625.50	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	30/07/2026	20409062	5,670.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	30/07/2026	20409063	6,340.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/07/2026	20408334	5,026.60	REVENUE	ASSET EDUCATION	17569
Corporate Costs and Central Support	Councillors Services	Agency Salaries	General	23/07/2026	20409158	1,024.00	REVENUE	Axis Recruitment Limited	25049
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/07/2026	20408394	448.80	REVENUE	Bag of Salt	24543
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	28/07/2026	20408695	850.00	REVENUE	Ballicom Ltd	24802
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	28/07/2026	20408818	10,800.00	REVENUE	Ballicom Ltd	24802
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	16/07/2026	20408950	850.00	REVENUE	Beccles Home & Flooring	25044
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2026	20408657	900.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2026	20408658	900.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2026	20408659	950.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/07/2026	20408660	1,050.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2026	20408661	950.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/07/2026	20408768	1,200.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	30/07/2026	20409351	2,010.00	REVENUE	Beeches Guest House	18380
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	07/07/2026	20407815	1,132.77	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	30/07/2026	20409019	579.91	REVENUE	BIDFOOD	12825
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	16/07/2026	20408333	765.90	REVENUE	BIFFA WASTE SERVICES LTD	10277
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	21/07/2026	20409041	1,747.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	23/07/2026	20408700	2,700.00	REVENUE	Blue Star Human Resources Ltd	18568
Planning and Development	Corporate Properties	Reactive Repairs	General	07/07/2026	20408027	630.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	14/07/2026	20408279	24,477.70	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Ip-City Centre	Reactive Repairs	General	21/07/2026	20408415	745.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	21/07/2026	20408481	1,220.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	21/07/2026	20408482	2,070.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	28/07/2026	20408828	500.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	30/07/2026	20409118	1,730.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	23/07/2026	20408847	1,630.06	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	28/07/2026	20408862	549.00	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	28/07/2026	20409188	572.00	REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/07/2026	20408106	75,175.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY – Priory Lane patch repairs	21/07/2026	20409070	10,573.20	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	28/07/2026	20409292	127,775.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	28/07/2026	20409344	220,869.00	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/07/2026	20408780	482.06	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	23/07/2026	20408574	1,992.60	REVENUE	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409235	659.58	BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409236	450.15	BALNETASSET	C Brewer & Sons Ltd	10361
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409237	483.60	BALNETASSET	C Brewer & Sons Ltd	10361
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Gas Servicing	28/07/2026	20409364	2,805.11	REVENUE	CADENT GAS LIMITED	11986
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	General	07/07/2026	20406184	3,010.00	REVENUE	CATCH 22 CHARITY LTD	15643
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/07/2026	20408199	2,022.00	REVENUE	CEM SOLUTIONS (UK) LTD	24890
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	23/07/2026	20408794	6,594.75	REVENUE	Central Connect Transport Limited	24779
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	09/07/2026	20403112	6,750.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	09/07/2026	20405059	480.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/07/2026	20408849	3,072.33	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/07/2026	20408850	1,689.43	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Museum Management	Reactive Repairs	General	16/07/2026	20408392	600.85	REVENUE	CHUBB FIRE & SECURITY LTD	14810

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	16/07/2026	20409013	417.52	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	IBC Elections	Printing Costs	General	09/07/2026	20408815	7,604.80	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Printing Costs	General	09/07/2026	20408815	7,604.80	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	28/07/2026	20409411	1,055.60	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	28/07/2026	20409411	736.05	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Postage Costs	General	30/07/2026	20409536	961.89	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	SCC Elections	Postage Costs	General	30/07/2026	20409536	961.89	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	09/07/2026	20408890	2,392.93	REVENUE	CLARKE FENCING LTD	15642
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Parks	21/07/2026	20408893	1,441.95	REVENUE	CLARKE FENCING LTD	15642
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	14/07/2026	20408894	1,635.68	REVENUE	CLARKE FENCING LTD	15642
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	16/07/2026	20409033	545.04	REVENUE	CLARKE FENCING LTD	15642
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	02/07/2026	20408209	114,352.76	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/07/2026	20408287	4,500.00	REVENUE	Clip 'N Climb Ipswich Limited	24800
Housing Services	Housing Options	Services for Clients	Invest to Save	14/07/2026	20408906	1,186.00	REVENUE	Colewells Property Ltd	24828
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	23/07/2026	20408785	800.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Housing Services	Housing Options	Services for Clients	Invest to Save	07/07/2026	20408646	825.00	REVENUE	Concord Property	18571
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2026	20408046	4,700.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	07/07/2026	20408215	4,700.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	14/07/2026	20408484	4,700.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	23/07/2026	20408832	4,700.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Agency Salaries	General	28/07/2026	20409373	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	09/07/2026	20408268	5,145.00	CAPITAL	CONTENUR UK LTD	16205
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	06/07/2026	20408270	5,781.00	CAPITAL	CONTENUR UK LTD	16205
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2026	20409193	1,715.00	CAPITAL	CONTENUR UK LTD	16205
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	23/07/2026	20408801	646.80	REVENUE	Converge Technology Solutions UK	25035
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	14/07/2026	20408221	495.00	REVENUE	COOLERAID LTD	15877
Housing Services	New East Villa - HFU	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	475.00	REVENUE	COOLERAID LTD	15877
Environmental Services	Cemeteries	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	190.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	95.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Christchurch Park Hub	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	320.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	237.50	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Fore St Baths	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	156.00	REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	30/07/2026	20409007	950.00	REVENUE	COOLERAID LTD	15877
Planning and Development	Planning Policy	Legal Services & Fees	General	23/07/2026	20409020	10,000.00	REVENUE	Cotswold Archaeology Ltd	18625
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	21/07/2026	20409067	3,996.86	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	23/07/2026	20408779	3,945.00	CAPITAL	CRAEMER UK LTD	17502
Shared Services	SRP Business Support/Management	Printing Costs	General	28/07/2026	20409406	2,145.15	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	28/07/2026	20409425	5,772.93	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	28/07/2026	20409426	878.33	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	28/07/2026	20409427	3,057.23	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	28/07/2026	20409429	3,295.50	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	28/07/2026	20409431	424.44	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Cultural Related Services	Arboriculture	Agency Salaries	General	28/07/2026	20407592	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	09/07/2026	20408772	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	28/07/2026	20409319	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	30/07/2026	20409463	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Arboriculture	Agency Salaries	General	30/07/2026	20409464	999.00	REVENUE	CTC Recruitment Ltd	18321
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	23/07/2026	20408783	480.00	CAPITAL	Daniel Connal Partnership	24510
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	23/07/2026	20408784	1,814.29	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	07/07/2026	20408377	10,776.00	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	21/07/2026	20408488	1,054.00	REVENUE	DE Supplies & Services	18664
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	General	09/07/2026	20408776	663.00	REVENUE	Defence Composites Ltd	22161
Cultural Related Services	Parks - Wildlife Rangers	Premises Costs - Miscellaneous	General	23/07/2026	20408523	2,090.00	REVENUE	DIW FENCING	10822
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/07/2026	20408912	1,800.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/07/2026	20408294	4,958.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	30/07/2026	20409361	4,602.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	28/07/2026	20409375	30,000.00	REVENUE	DP THEATRICAL LTD	17742
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	09/07/2026	20408187	2,155.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	16/07/2026	20408276	4,860.45	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/07/2026	20408401	1,004.70	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Layard House Depot Facilities	Reactive Repairs	General	23/07/2026	20408433	579.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	16/07/2026	20408502	3,975.81	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	16/07/2026	20408798	32,183.95	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	16/07/2026	20408798	23,710.82	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	16/07/2026	20408798	18,359.24	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	16/07/2026	20408798	6,829.11	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	16/07/2026	20408798	3,900.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Supervision and Management Special	Upkeep Of Estates_East	Committee Groups and Forum costs	Expend Approved By Area Forum	21/07/2026	20408924	572.53	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	21/07/2026	20409030	16,000.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20408915	2,420.00	REVENUE	REDACTED PERSONAL DATA	25053
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/07/2026	20408190	1,370.00	REVENUE	E RAND & SONS LTD	17703
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	09/07/2026	20408151	1,517.24	REVENUE	E.Novation UK Ltd	15865
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	02/07/2026	20407931	3,312.00	REVENUE	East Anglia Coaching Limited	24811
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	09/07/2026	20408778	2,500.00	REVENUE	East Anglia Medical Care Ltd	23366
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/07/2026	20409276	1,527.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Fraud Section	Computer Software - Maintenance	General	23/07/2026	20408766	3,780.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	RAMS external contributions	28/07/2026	20409110	40,128.30	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	28/07/2026	20409152	5,521.39	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	02/07/2026	20408061	945.83	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	07/07/2026	20408380	1,140.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	07/07/2026	20408381	787.50	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	07/07/2026	20408382	980.83	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	02/07/2026	20408493	809.17	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	09/07/2026	20408596	1,043.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management Special	Cumberland Towers Shs	Materials and Supplies - Miscellaneous	General	30/07/2026	20409524	764.17	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Electricity	General	28/07/2026	20409327	436.84	REVENUE	EDF ENERGY CUSTOMERS LTD	14942
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	14/07/2026	20408613	495.63	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/07/2026	20408614	35.69	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/07/2026	20408614	2,290.80	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/07/2026	20409184	891.55	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409574	3,548.91	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409586	4,831.42	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Environmental Services	Refuse Collection Management Account	Equipment - Repairs	General	02/07/2026	20407914	536.75	REVENUE	EGBERT H TAYLOR & COMPANY LTD	12778
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	23/07/2026	20409162	16,566.00	REVENUE	Discover and Play Club	25061
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	30/07/2026	20408945	1,220.84	REVENUE	ENGIE POWER LIMITED	18186

Corporate Costs and Central Support	Financial Services	Legal Services & Fees	Solicitors	28/07/2026	20409349	5,000.00	REVENUE	Enterprise Chambers	24949
Supervision and Management General	Tenancy Services	Electricity	General	28/07/2026	20409324	811.41	REVENUE	E-On Next Energy Limited	23325
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	14/07/2026	20408665	1,821.50	REVENUE	REDACTED PERSONAL DATA	17780
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	16/07/2026	20408886	30,871.56	CAPITAL	European Asbestos Services Ltd	24508
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	02/07/2026	20407459	983.54	REVENUE	F G MARSHALL LTD	11810
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	23/07/2026	20408513	1,713.75	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2026	20408879	925.00	REVENUE	Fastglobe (Mastics) Ltd T/A Access All Areas	18244
Housing Services	Housing Options	Legal Services & Fees	General	14/07/2026	20408943	700.00	REVENUE	Field Court Chambers	24939
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	23/07/2026	20408747	1,178.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Housing Services	Housing Options	Services for Clients	Invest to Save	07/07/2026	20408508	1,307.98	REVENUE	FLAGSHIP HOUSING GROUP - NEWTIDE HOMES	11066
Highways Roads and Transport	Ipswich Borough Council Car Parks	Computer Software - Maintenance	General	07/07/2026	20408113	9,218.88	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	General	09/07/2026	20408193	729.72	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	23/07/2026	20408812	441.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Equipment - Contract Maintenance	General	28/07/2026	20409011	5,747.03	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/07/2026	20408512	1,950.00	CAPITAL	Focus Consultants 2010 LLP	21017
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	07/07/2026	20408447	77,487.08	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408629	4,938.29	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	16/07/2026	20408797	107,991.64	CAPITAL	Foster Property Maintenance Ltd	20865
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Purchase	General	30/07/2026	20409444	2,880.00	REVENUE	FRIEL CONSULTING LIMITED	23650
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/07/2026	20408549	1,140.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	16/07/2026	20408549	2,155.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	16/07/2026	20408549	1,060.00	CAPITAL	Full Circle Compliance Ltd	22547
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	23/07/2026	20408526	520.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	23/07/2026	20408526	86.25	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	23/07/2026	20408526	445.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	23/07/2026	20408526	70.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	23/07/2026	20408526	482.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	23/07/2026	20408526	255.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	14/07/2026	20408807	1,310.00	REVENUE	George Wilcox Granite Limited	24669
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	23/07/2026	20408809	1,147.00	REVENUE	George Wilcox Granite Limited	24669
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	23/07/2026	20408728	8,392.02	REVENUE	Geospatial Insight Limited	18334
Capital GF - Major Capital Projects	Eastern Gateway Phase3	Capital Expenditure	Main Contract	21/07/2026	20408946	4,627.03	CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	09/07/2026	20408138	3,504.00	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	23/07/2026	20408525	1,168.00	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2026	20408816	1,460.00	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	16/07/2026	20408955	3,542.92	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2026	20409015	1,168.00	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	28/07/2026	20409051	3,893.20	CAPITAL	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	16/07/2026	20408980	1,975.00	REVENUE	GHB ROOFING LIMITED	11168
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - raeburn road works - asbestos	16/07/2026	20408981	3,490.00	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Annual Core Investment	Cap Reps - Parks	Capital - Specific Works	KMNC - holywells orangery redec & repair	16/07/2026	20408982	2,400.00	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Annual Core Investment	Cap Reps - Fore Street Pools	Capital - Specific Works	KMGE - Fore Street solar panels	16/07/2026	20408983	4,285.00	CAPITAL	GHB ROOFING LIMITED	11168
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	Aggregate	09/07/2026	20408887	1,447.45	REVENUE	GIPPING CONSTRUCTION LTD	15202
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	23/07/2026	20408774	22,965.50	CAPITAL	Go Vocal NV	25017
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	16/07/2026	20408888	7,581.60	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Contract Variations	16/07/2026	20408888	9,273.42	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	16/07/2026	20408888	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Parks - Wildlife Rangers	Equipment Hire	General	14/07/2026	20408198	499.99	REVENUE	GROUNDSMAN TOOLS LIMITED	16745
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Furniture Plant & Equipment	21/07/2026	20408478	2,187.64	CAPITAL	HAKO MACHINES LIMITED	11255
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Furniture Plant & Equipment	28/07/2026	20409066	3,507.96	CAPITAL	HAKO MACHINES LIMITED	11255
Housing Services	Housing Options	Services for Clients	Invest to Save	21/07/2026	20409056	1,025.00	REVENUE	Hamilton Chase Investments Ltd	19899
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	07/07/2026	20408476	51,408.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	07/07/2026	20408607	35,612.28	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	14/07/2026	20408608	18,982.49	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	07/07/2026	20408609	32,315.15	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	14/07/2026	20408610	2,652.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	07/07/2026	20408611	13,035.60	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	14/07/2026	20408612	3,726.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/07/2026	20408612	1,554.27	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/07/2026	20408978	34,170.25	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	21/07/2026	20409131	13,142.27	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	23/07/2026	20409132	6,387.47	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	23/07/2026	20409133	1,950.78	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	21/07/2026	20409134	14,227.45	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	21/07/2026	20409135	11,362.43	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Office Accommodation Strategy	Capital Expenditure	Main Contract	21/07/2026	20409136	4,692.00	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	21/07/2026	20409136	8,556.58	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	21/07/2026	20409137	2,893.64	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	21/07/2026	20409138	3,837.93	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	21/07/2026	20409139	2,235.44	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/07/2026	20409140	1,614.72	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	23/07/2026	20409140	457.88	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	23/07/2026	20409140	241.09	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	21/07/2026	20409141	4,958.47	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	21/07/2026	20409141	10,370.85	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	21/07/2026	20409141	6,759.31	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	21/07/2026	20409141	2,710.03	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Open Spaces Repairs - Alderman Rd Rec Canal	Capital Expenditure	Main Contract	23/07/2026	20409142	1,384.85	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2026	20378969	25,812.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2026	20388117	28,800.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2026	20394252	9,600.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20400853	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20400980	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2026	20406683	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/07/2026	20408553	960.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/07/2026	20408554	960.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Invest to Save	14/07/2026	20408791	4,008.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Invest to Save	30/07/2026	20409329	1,148.00	REVENUE	REDACTED PERSONAL DATA	18517
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	14/07/2026	20408200	16,624.63	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	14/07/2026	20408210	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/07/2026	20408364	19,068.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	16/07/2026	20408365	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	28/07/2026	20409396	19,503.70	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	28/07/2026	20409397	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	28/07/2026	20409398	6,682.95	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	28/07/2026	20409399	15,644.20	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/07/2026	20407883	3,778.28	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	23/07/2026	20408510	3,151.48	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	02/07/2026	20408390	15,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	02/07/2026	20408260	6,869.09	CAPITAL	Home Adapt Ltd	23798
Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	23/07/2026	20408544	566.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236

Supervision and Management Special	Broke Hall House (Bucklesham)	Specific Campaigns / Projects expenditure	Decanting of Tenants	23/07/2026	20408767	572.67	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	30/07/2026	20409502	930.00	CAPITAL	ID Creative	24787
Cultural Related Services	Health and Safety	Training Expenses	Training General	02/07/2026	20407458	775.00	REVENUE	IKON TRAINING	17925
Cultural Related Services	Health and Safety	Training Expenses	Training General	07/07/2026	20408097	1,025.00	REVENUE	IKON TRAINING	17925
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	14/07/2026	20408142	2,441.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	PPE & Clothing	28/07/2026	20408822	1,470.45	REVENUE	IMPRESS IPSWICH LTD	11426
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	02/07/2026	20408033	750.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	23/07/2026	20409114	3,272.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	09/07/2026	20408827	17,637.50	REVENUE	INSPIRE SUFFOLK LTD	17242
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	07/07/2026	20408575	6,964.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	07/07/2026	20408600	8,971.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	General	09/07/2026	20408601	3,324.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	07/07/2026	20408602	624.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	07/07/2026	20408603	624.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	07/07/2026	20408604	624.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	07/07/2026	20408754	732.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	07/07/2026	20408754	2,372.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	07/07/2026	20408754	12,759.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	07/07/2026	20408754	12,759.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	07/07/2026	20408754	799.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	07/07/2026	20408754	3,196.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	07/07/2026	20408754	1,847.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Broomhill Pool	Security Services	Staff	07/07/2026	20408754	1,598.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	07/07/2026	20408754	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Premises	07/07/2026	20408754	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	07/07/2026	20408754	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	07/07/2026	20408754	3,930.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	07/07/2026	20408754	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	07/07/2026	20408754	1,277.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Ipswich Music Day	07/07/2026	20408754	895.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Windrush Event	07/07/2026	20408754	55.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	07/07/2026	20408754	3,831.73	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Tenancy Services	Security Services	Staff	07/07/2026	20408754	4,582.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Tenancy Services	Security Services	Premises	07/07/2026	20408754	378.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	07/07/2026	20408754	16,887.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Security Services	Staff	07/07/2026	20408754	166.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Security Services	Staff	07/07/2026	20408754	2,615.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	07/07/2026	20408754	16,887.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	07/07/2026	20408754	3,196.78	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Schemes funded from Non IBC Sources	Former Silo - Pauls	Capital Expenditure	Main Contract	07/07/2026	20408754	1,598.39	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Printing Costs	General	14/07/2026	20408907	66,476.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	14/07/2026	20408951	4,869.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	14/07/2026	20408951	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	14/07/2026	20408951	5,782.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Contract Cleaning	General	14/07/2026	20408951	608.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	14/07/2026	20408951	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	General	14/07/2026	20408951	1,278.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	14/07/2026	20408951	4,686.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	14/07/2026	20408951	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	14/07/2026	20408951	1,826.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	14/07/2026	20408951	486.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	14/07/2026	20408951	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	14/07/2026	20408951	5,964.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	14/07/2026	20408951	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	14/07/2026	20408951	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	14/07/2026	20408951	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	14/07/2026	20408951	10,955.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	14/07/2026	20408951	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	14/07/2026	20408951	1,521.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	14/07/2026	20408951	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	14/07/2026	20408951	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/07/2026	20408254	24,258.79	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	16/07/2026	20408648	15,900.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	16/07/2026	20408649	4,240.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	16/07/2026	20408650	2,650.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	16/07/2026	20408651	4,240.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	21/07/2026	20408952	5,088.00	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	21/07/2026	20408953	3,604.00	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	21/07/2026	20409149	21,947.70	REVENUE	Ipserv Employers Ltd	23726
Planning and Development	Building Control	Non Contracted_Professional Services	General	21/07/2026	20406962	900.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	28/07/2026	20408939	610.00	REVENUE	J P METALWORKS	16754
Corporate Costs and Central Support	Communications & Marketing	Computer Software - Purchase	General	07/07/2026	20408630	4,800.00	REVENUE	JACOB BAILEY LIMITED	13862
Corporate Costs and Central Support	Communications & Marketing	Specific Campaigns / Projects expenditure	General	07/07/2026	20408631	3,400.00	REVENUE	JACOB BAILEY LIMITED	13862
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	14/07/2026	20408663	505.50	REVENUE	REDACTED PERSONAL DATA	17911
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2026	20400494	7,887.00	REVENUE	REDACTED PERSONAL DATA	23922
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Topsoil	14/07/2026	20408897	752.08	REVENUE	JEWSON LIMITED	11572
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	14/07/2026	20408942	748.60	REVENUE	JEWSON LIMITED	11572
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/07/2026	20408988	10,518.21	REVENUE	Justin Live Ltd	25048
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	07/07/2026	20408558	55,739.31	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	16/07/2026	20408559	70,143.23	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408618	40,373.12	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	HRA - Insurable Repairs	Insurance covered Repairs	21/07/2026	20408619	26,130.97	REVENUE	KBH Building Services LTD	23620
Supervision and Management Special	Upkeep Of Estates_East	Committee Groups and Forum costs	Expend Approved By Area Forum	21/07/2026	20408619	4,760.00	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	West Villa Office Conversion	Capital Expenditure	Main Contract	21/07/2026	20408619	27,006.70	CAPITAL	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	16/07/2026	20408620	1,412.33	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408621	2,721.50	REVENUE	KBH Building Services LTD	23620
Capital GF - Contingency & Other Items	Parks Infrastructure & Safety	Capital Expenditure	Main Contract	16/07/2026	20408632	34,951.87	CAPITAL	KBH Building Services LTD	23620
Cultural Related Services	Parks And Open Spaces	Removal/Emptying of Waste	General	09/07/2026	20408769	1,416.90	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	21/07/2026	20409036	602.80	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	28/07/2026	20409313	1,081.30	CAPITAL	KBH Building Services LTD	23620
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20383700	20,825.00	REVENUE	REDACTED PERSONAL DATA	24712
Housing Services	Housing Options	Services for Clients	Invest to Save	09/07/2026	20408788	930.00	REVENUE	Khan Capital Properties Limited	24627

Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	02/07/2026	20408483	6,750.00	REVENUE	Kicks and Tricks Ltd	24572
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20397089	8,240.59	REVENUE	REDACTED PERSONAL DATA	23857
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	16/07/2026	20408393	8,635.45	REVENUE	Land Use Consultants Ltd (LUC)	25024
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	23/07/2026	20409012	499.20	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2026	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Cultural Related Services	Sports & Leisure Management	Training Expenses	Training General	28/07/2026	20409445	538.00	REVENUE	Learning Cog Ltd	23839
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	16/07/2026	20408383	1,725.94	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	09/07/2026	20408634	926.88	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	28/07/2026	20409339	1,827.76	REVENUE	LITTLE VOICES SUFFOLK	25051
Supervision and Management General	Management Expenses	Subscriptions - Service Related	General	02/07/2026	20407890	3,000.00	REVENUE	LONDON BOROUGH OF SOUTHWARK	25027
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	02/07/2026	20408408	576.00	REVENUE	Longfield Media	24989
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	Licence	02/07/2026	20408591	576.00	REVENUE	Longfield Media	24989
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	02/07/2026	20408019	420.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	02/07/2026	20408020	420.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	28/07/2026	20408782	550.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	28/07/2026	20408819	2,047.91	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	28/07/2026	20408820	2,977.60	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/07/2026	20409194	3,361.27	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/07/2026	20409195	1,824.63	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/07/2026	20409196	2,284.93	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Housing Services	Housing Options	Services for Clients	Invest to Save	14/07/2026	20408908	1,292.31	REVENUE	M.A Equity	25054
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	23/07/2026	20408532	573.13	CAPITAL	Make Space Landscape Architecture Limited	24486
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	28/07/2026	20408590	3,159.73	CAPITAL	Make Space Landscape Architecture Limited	24486
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	02/07/2026	20408303	8,100.00	REVENUE	REDACTED PERSONAL DATA	24039
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	28/07/2026	20409355	8,100.00	REVENUE	REDACTED PERSONAL DATA	24106
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2026	20391886	21,420.00	REVENUE	REDACTED PERSONAL DATA	18675
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2026	20397004	5,950.00	REVENUE	REDACTED PERSONAL DATA	21142
Highways Roads and Transport	Car Parks Management	Premises Costs - Miscellaneous	General	21/07/2026	20408479	532.00	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408555	10,798.64	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	09/07/2026	20408547	418.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	21/07/2026	20408668	1,881.00	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	02/07/2026	20408550	7,652.55	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	16/07/2026	20408987	590.00	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	07/07/2026	20403974	695.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	07/07/2026	20408099	695.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Pest Control	21/07/2026	20408100	980.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Chantry Park Hub	Premises Costs - Miscellaneous	Pest Control	09/07/2026	20408181	715.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_West	Repairs & Maintenance via M&C	Pest Control	09/07/2026	20408182	540.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	21/07/2026	20408520	495.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital GF - Contingency & Other Items	Simpler Recycling	Capital - Furniture Plant and Equipment	Miscellaneous	21/07/2026	20408492	3,103.50	CAPITAL	Molco Trading Ltd T/As Papersacks	24920
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	02/07/2026	20407935	2,060.00	REVENUE	MONTHIND CLEAN LIMITED	11934
Supervision and Management Special	Mallard Court	Contract Cleaning	General	02/07/2026	20407936	1,178.43	REVENUE	MONTHIND CLEAN LIMITED	11934
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	30/07/2026	20409202	1,225.00	REVENUE	REDACTED PERSONAL DATA	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2026	20394068	25,095.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/07/2026	20398813	9,515.01	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/07/2026	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/07/2026	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/07/2026	20402006	25,812.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	13/07/2026	20408896	936.00	REVENUE	REDACTED PERSONAL DATA	17769
Capital HRA - All	Fire Safety - Sheltered	Capital Expenditure	Main Contract	23/07/2026	20409081	10,177.60	CAPITAL	Mulalley & Company Limited	24987
Highways Roads and Transport	Ipswich Borough Council Car Parks	Printing Costs	General	07/07/2026	20408416	837.50	REVENUE	Nagels UK Ltd	23879
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	23/07/2026	20408524	1,500.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	07/07/2026	20408170	970.00	REVENUE	Neat 'n' Clean	18141
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	09/07/2026	20408157	2,119.68	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	09/07/2026	20408158	2,119.68	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	09/07/2026	20408159	2,119.68	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2026	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	23/07/2026	20409092	7,061.87	REVENUE	NEMCO UTILITIES LIMITED	14715
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	23/07/2026	20408938	939.14	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	23/07/2026	20409262	1,027.77	REVENUE	Network Merchants Limited	18340
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/07/2026	20408860	495.00	REVENUE	Neurobox Ltd	24230
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	30/07/2026	20408861	495.00	REVENUE	Neurobox Ltd	24230
Cultural Related Services	Parks and Landscape Development	Equipment Hire	Light Plant & Equipment	23/07/2026	20408742	741.00	REVENUE	Newmarket Plant Hire Ltd	18316
Environmental Services	Street Cleansing	Equipment Hire	General	23/07/2026	20408743	1,098.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Light Plant & Equipment	23/07/2026	20408745	420.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Holywells Park Hub	Equipment Hire	Light Plant & Equipment	23/07/2026	20408746	818.60	REVENUE	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	02/07/2026	20408445	2,747.16	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	02/07/2026	20408446	939.20	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	30/07/2026	20409322	592.62	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	23/07/2026	20406861	2,177.07	REVENUE	Nicholls Ltd T/A Tru Agg	21324
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	02/07/2026	20408391	750.00	REVENUE	Nicholls Ltd T/A Tru Agg	21324
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	09/07/2026	20408692	10,653.12	REVENUE	NORFOLK COUNTY COUNCIL	12032
Planning and Development	Corporate Properties	Electricity	General	16/07/2026	20408991	1,240.41	REVENUE	NPOWER LIMITED	13356
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	02/07/2026	20408156	540.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	07/07/2026	20408171	500.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	16/07/2026	20408427	556.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	Housing Options	Services for Clients	Invest to Save	23/07/2026	20409211	1,539.00	REVENUE	Oh Goodlord Ltd	25046
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	14/07/2026	20408406	3,063.10	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	23/07/2026	20408935	2,193.49	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/07/2026	20408937	2,138.92	REVENUE	Olympus Mechanical Services Ltd	24584
Capital GF - Major Capital Projects	East Villa Water Hygiene	Capital Expenditure	Main Contract	28/07/2026	20409363	10,300.27	CAPITAL	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	28/07/2026	20409391	940.00	REVENUE	Olympus Mechanical Services Ltd	24584
Housing Services	Housing Options	Services for Clients	Invest to Save	16/07/2026	20408966	1,400.00	REVENUE	OPT Asset Holdings Limited	24515
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	02/07/2026	20407882	2,676.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/07/2026	20408132	560.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	14/07/2026	20408132	2,800.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	07/07/2026	20408148	914.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	23/07/2026	20408527	41.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/07/2026	20408527	177.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	23/07/2026	20408527	164.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	23/07/2026	20408527	201.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/07/2026	20408854	2,012.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	16/07/2026	20408379	595.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	23/07/2026	20409111	1,190.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Supervision and Management General	Tenancy Services	Electricity	General	21/07/2026	20409049	653.51	REVENUE	OVO Energy Ltd	23849
Cultural Related Services	Chantry Park Hub	Non Contracted_Professional Services	General	23/07/2026	20408530	1,215.00	REVENUE	PALMER (FENCING) LTD	12143
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/07/2026	20407907	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313

Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	07/07/2026	20408108	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	14/07/2026	20408285	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/07/2026	20408543	1,725.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/07/2026	20408824	1,150.00	REVENUE	Park Avenue Recruitment Ltd	18313
Housing Services	Housing Options	Services for Clients	Invest to Save	07/07/2026	20408509	1,050.00	REVENUE	Pauline Scott Property Management	18619
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/07/2026	20408804	1,000.00	REVENUE	PENNINGTON CHOICES LTD	14543
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	23/07/2026	20408805	1,000.00	REVENUE	PENNINGTON CHOICES LTD	14543
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	30/07/2026	20409408	831.60	REVENUE	PEOPLESAFE	17473
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	07/07/2026	20407642	4,117.92	REVENUE	PERMISERV LIMITED	23326
Environmental Services	Brown Bin Kerbside Collections	Licences & Other Fees	General	14/07/2026	20408771	1,984.44	REVENUE	PERMISERV LIMITED	23326
Housing Services	New East Villa - HFU	Premises Costs - Miscellaneous	General	09/07/2026	20408227	475.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	23/07/2026	20408540	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	23/07/2026	20408541	2,062.42	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	30/07/2026	20408542	1,031.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	23/07/2026	20408594	1,348.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/07/2026	20409126	441.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/07/2026	20409475	465.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	07/07/2026	20408150	420.00	REVENUE	PLAYSAFETY LTD	15138
Planning and Development	Corporate Properties	Reactive Repairs	General	14/07/2026	20408800	450.00	REVENUE	PPM Construction	24177
Planning and Development	Ip-City Centre	Reactive Repairs	General	14/07/2026	20408923	1,590.00	REVENUE	PPM Construction	24177
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	14/07/2026	20408927	470.00	REVENUE	PPM Construction	24177
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	William Street Car Park (was CLBj)	21/07/2026	20408928	460.00	REVENUE	PPM Construction	24177
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	16/07/2026	20408979	480.00	REVENUE	PPM Construction	24177
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/07/2026	20409151	660.00	REVENUE	PPM Construction	24177
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	30/07/2026	20409342	640.00	REVENUE	PPM Construction	24177
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	14/07/2026	20408876	1,803.21	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/07/2026	20408962	980.03	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/07/2026	20408963	951.63	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	14/07/2026	20408477	500.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	21/07/2026	20409058	10,108.50	CAPITAL	ProQS Limited	24476
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Mechanical & Electrical	02/07/2026	20407946	848.49	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Repairs & Maintenance via M&C	General	14/07/2026	20408224	599.48	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New East Villa - HFU	Repairs & Maintenance via M&C	General	14/07/2026	20408226	455.56	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	21/07/2026	20408352	605.89	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	07/07/2026	20408025	755.78	REVENUE	PULSE FITNESS LTD	17315
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/07/2026	20408042	-1,140.00	REVENUE	Quartix Limited	24867
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	09/07/2026	20408186	1,812.60	REVENUE	Quartix Limited	24867
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	16/07/2026	20408971	4,178.08	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	16/07/2026	20408971	7,995.00	CAPITAL	R J Lifts Group Ltd	18652
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	23/07/2026	20409179	21,904.15	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	23/07/2026	20409180	3,779.41	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	23/07/2026	20409181	19,001.89	REVENUE	Rapid Response Maintenance Limited	23947
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Non Contracted_Professional Services	Stock Condition Surveys	23/07/2026	20408764	7,962.00	REVENUE	RAPLEYS LLP	14658
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Non Contracted_Professional Services	Stock Condition Surveys	14/07/2026	20408806	8,992.00	REVENUE	RAPLEYS LLP	14658
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	07/07/2026	20408103	440.00	REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	07/07/2026	20408318	9,880.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	21/07/2026	20408644	3,800.00	REVENUE	Reed Talent Solutions Ltd	23523
Capital HRA - All	Fire Safety - Sheltered	Capital Expenditure	Main Contract	23/07/2026	20408592	16,516.88	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/07/2026	20408839	6,820.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	23/07/2026	20408948	5,376.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	16/07/2026	20408341	1,517.00	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	16/07/2026	20408343	27,953.63	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	23/07/2026	20408528	6,980.92	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	General	23/07/2026	20408773	1,635.14	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	30/07/2026	20409278	1,464.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Expenses	General	02/07/2026	20408577	470.00	REVENUE	Rock Solid Group Ltd	17176
Planning and Development	Building Regulations	Non Contracted_Professional Services	Building Surveyor Consultancy	09/07/2026	20408814	1,638.00	REVENUE	ROSE BUILDERS LTD	15678
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Specific Campaigns / Projects expenditure	Reydon House Tenants Fund	07/07/2026	20408444	3,850.00	REVENUE	Roxburgh Roofing	20047
Corporate Costs and Central Support	Grafton House	Postage Costs	General	02/07/2026	20407876	3,485.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	IBC Elections	Postage Costs	General	23/07/2026	20408430	931.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	SCC Elections	Postage Costs	General	23/07/2026	20408430	931.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	IBC Elections	Postage Costs	General	14/07/2026	20408880	3,172.73	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	SCC Elections	Postage Costs	General	14/07/2026	20408880	3,172.73	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	IBC Elections	Postage Costs	General	14/07/2026	20408881	7,336.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	SCC Elections	Postage Costs	General	14/07/2026	20408881	7,336.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	IBC Elections	Postage Costs	General	14/07/2026	20408882	2,355.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	SCC Elections	Postage Costs	General	14/07/2026	20408882	2,355.87	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/07/2026	20409064	3,371.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/07/2026	20409189	2,672.69	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	28/07/2026	20409191	2,794.04	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	30/07/2026	20409192	2,912.71	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/07/2026	20408770	5,447.90	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/07/2026	20409155	5,095.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	23/07/2026	20408995	5,850.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	09/07/2026	20408188	100,812.69	CAPITAL	SCARAB SWEEPERS LIMITED	12485
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	23/07/2026	20408748	6,104.64	CAPITAL	SCARAB SWEEPERS LIMITED	12485
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	02/07/2026	20408110	458.40	REVENUE	Seed Brothers (EA) Ltd	18250
Planning and Development	Corporate Properties	Gas	General	09/07/2026	20408796	497.93	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20408288	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/07/2026	20408431	1,392.13	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	02/07/2026	20408494	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	14/07/2026	20408517	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20408597	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	14/07/2026	20408792	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	21/07/2026	20408795	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20408823	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20409316	1,580.25	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	30/07/2026	20409381	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	30/07/2026	20409455	962.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20409456	1,128.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20409457	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Cultural Related Services	Corn Exchange Trading Account	Compensation or refunds paid	General	07/07/2026	20408638	2,320.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Housing Services	Housing Options	Services for Clients	Invest to Save	14/07/2026	20408909	1,200.00	REVENUE	SHJ Homes Ltd	24603
Housing Services	Housing Options	Services for Clients	Invest to Save	30/07/2026	20409330	1,200.00	REVENUE	SHJ Homes Ltd	24603
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	16/07/2026	20406615	1,126.30	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	New Business Campaigns	02/07/2026	20408174	2,548.84	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks and Landscape Development	Printing Costs	General	16/07/2026	20408362	2,758.77	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Street Cleansing	Advertising/Publicity	Shows - Brochures etc	23/07/2026	20408722	556.80	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks - Wildlife Rangers	Printing Costs	General	23/07/2026	20408729	731.34	REVENUE	SIGNS FOR YOU LTD	12554
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	28/07/2026	20409441	436.38	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/07/2026	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	28/07/2026	20409164	32,777.90	REVENUE	SIX PUMP COURT	16867
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	07/07/2026	20407945	7.50	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	07/07/2026	20407945	472.85	REVENUE	SOFTCAT PLC	16828
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	Plants	02/07/2026	20407885	1,871.30	REVENUE	Sovereign Turf Ltd	21566
Cultural Related Services	Arboriculture	Equipment - Repairs	General	07/07/2026	20407831	620.00	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	General	23/07/2026	20409120	4,956.28	REVENUE	SPROUGHTON GARDEN MACHINERY	12642
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/07/2026	20407816	8,375.00	REVENUE	Stef & Philips Limited	24862
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/07/2026	20408848	9,900.00	REVENUE	Stef & Philips Limited	24862
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/07/2026	20409264	3,554.00	REVENUE	STERLING HYDROTECH LIMITED	23217
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/07/2026	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	23/07/2026	20408837	429.00	REVENUE	Storage Aspects Ltd	24694
Capital GF - Contingency & Other Items	Trade Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	30/07/2026	20409263	5,882.00	CAPITAL	Storm Environmental Limited	23505
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	23/07/2026	20408732	795.35	REVENUE	Stormsaver Ltd	24856
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	09/07/2026	20408751	675.00	REVENUE	Stratford Fine Foods Limited	23938
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	02/07/2026	20408022	95,605.63	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Crown Car Park (was CLBF)	02/07/2026	20408030	4,931.14	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Waste Disposal Costs	Skips	23/07/2026	20408077	16,977.80	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	16/07/2026	20408321	1,020.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	21/07/2026	20408518	1,872.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	23/07/2026	20408521	3,610.36	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Brown Bin Kerbside Collections	Recycling Credits-Kerbside	Brown Bin Composting	30/07/2026	20408977	4,319.47	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	16/07/2026	20408910	46,238.93	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	16/07/2026	20408910	42,527.88	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	16/07/2026	20408910	11,637.53	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	16/07/2026	20408910	12,352.75	REVENUE	Sureserve Compliance Central Limited	13973
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	16/07/2026	20408972	63,342.02	CAPITAL	Sureserve Compliance Central Limited	13973
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	09/07/2026	20408172	6,875.00	REVENUE	SUTTON SERVICES LIMITED	12702
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	23/07/2026	20409250	1,375.00	REVENUE	SUTTON SERVICES LIMITED	12702
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	16/07/2026	20408976	2,061.64	REVENUE	T C Productions Limited	24155
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	28/07/2026	20406548	754.80	CAPITAL	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	28/07/2026	20407536	603.84	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	09/07/2026	20407541	626.40	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	28/07/2026	20407872	754.80	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/07/2026	20407874	1,036.56	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/07/2026	20408119	768.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/07/2026	20408121	2,139.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/07/2026	20408122	8,114.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/07/2026	20408124	777.60	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/07/2026	20408126	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/07/2026	20408127	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	07/07/2026	20408129	845.45	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	07/07/2026	20408465	15,339.37	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	07/07/2026	20408466	885.60	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	07/07/2026	20408467	768.08	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2026	20408468	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2026	20408469	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2026	20408470	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	02/07/2026	20408471	844.95	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	14/07/2026	20408867	15,383.97	CAPITAL	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	09/07/2026	20408868	604.80	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	09/07/2026	20408869	765.00	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	14/07/2026	20408870	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	14/07/2026	20408871	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	14/07/2026	20408872	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	14/07/2026	20408873	789.95	REVENUE	TANDEM PERSONNEL	13143
Capital GF - Contingency & Other Items	Domestic Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	28/07/2026	20409208	1,509.60	CAPITAL	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/07/2026	20409209	524.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/07/2026	20409210	1,125.61	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/07/2026	20409212	789.95	REVENUE	TANDEM PERSONNEL	13143
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408625	1,606.08	REVENUE	TBF SCAFFOLDING LTD	12061
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNMK - walls and historic stonework repairs	28/07/2026	20409318	540.00	CAPITAL	TBF Traffic Ltd	23649
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Servicing	14/07/2026	20408223	800.49	REVENUE	TECHNOGYM UK LTD	12805
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	02/07/2026	20408026	1,482.59	SRPREV	Telsolutions Limited	24618
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	28/07/2026	20409393	1,328.49	SRPREV	Telsolutions Limited	24618
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	16/07/2026	20408986	465.00	REVENUE	Teqex Limited	23695
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/07/2026	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	14/07/2026	20408197	2,990.00	REVENUE	The Bucket Manufacturing Company Ltd	25005
Cultural Related Services	Parks And Open Spaces	Postage Costs	General	14/07/2026	20408197	65.00	REVENUE	The Bucket Manufacturing Company Ltd	25005
Environmental Services	Street Cleansing	Stationery	General	02/07/2026	20408032	485.34	REVENUE	The Business Supplies Group Limited	24707
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	28/07/2026	20409430	131,332.34	CAPITAL	The Hub Build Limited	25016
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/07/2026	20407941	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/07/2026	20407942	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	02/07/2026	20407943	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	02/07/2026	20407944	1,925.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	09/07/2026	20408176	1,100.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	09/07/2026	20408177	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	09/07/2026	20408178	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	16/07/2026	20408366	1,650.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	16/07/2026	20408367	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	16/07/2026	20408368	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/07/2026	20408738	1,100.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	23/07/2026	20408739	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	23/07/2026	20408757	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	30/07/2026	20409089	4,500.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	30/07/2026	20409090	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	14/07/2026	20408347	450.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Cleaning Services	28/07/2026	20409245	3,600.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	28/07/2026	20409331	1,789.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/07/2026	20408835	2,309.67	REVENUE	Ticketsolve Limited	18724
Environmental Services	Street Cleansing	Direct Transport Costs	General	07/07/2026	20407950	2,304.00	REVENUE	Titchfield Media Limited	24666
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2026	20401608	8,604.00	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Invest to Save	21/07/2026	20409048	715.00	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/07/2026	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/07/2026	20408104	36,781.63	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Housing Services	Housing Options	Services for Clients	Invest to Save	07/07/2026	20408560	1,250.00	REVENUE	TP Property	24531
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/07/2026	20408857	1,055.93	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/07/2026	20408857	2,434.15	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/07/2026	20408917	546.95	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/07/2026	20408930	83.50	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/07/2026	20408930	642.77	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	21/07/2026	20408964	520.15	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875

Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/07/2026	20408964	366.78	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/07/2026	20409031	167.04	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	23/07/2026	20409031	2,866.89	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/07/2026	20409084	5,896.75	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409085	1,940.68	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	23/07/2026	20409185	2,257.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	23/07/2026	20409185	1,507.48	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409479	7,910.85	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409480	5,099.42	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409481	6,203.01	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409483	3,308.36	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409484	3,692.23	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409485	485.71	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409486	7,615.02	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/07/2026	20409487	1,793.18	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Vehicle Hre	16/07/2026	20408756	1,152.80	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Vehicle Hre	21/07/2026	20408967	995.60	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	28/07/2026	20409042	988.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	General	16/07/2026	20408286	1,020.19	REVENUE	Tudor Environmental	18560
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	28/07/2026	20408933	867.60	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/07/2026	20408155	1,211.50	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409238	2,395.73	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409241	6,158.44	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409242	6,135.44	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/07/2026	20409243	2,780.11	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	23/07/2026	20408588	650.00	CAPITAL	UK Potholes Ltd	24815
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	23/07/2026	20408589	7,550.00	CAPITAL	UK Potholes Ltd	24815
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	23/07/2026	20408735	1,944.00	CAPITAL	UK Potholes Ltd	24815
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/07/2026	20408058	2,902.79	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/07/2026	20408059	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	09/07/2026	20408231	2,959.71	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/07/2026	20408238	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/07/2026	20408239	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20408413	1,540.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20408414	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20408421	2,035.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/07/2026	20408443	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/07/2026	20408495	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20408496	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/07/2026	20408546	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/07/2026	20408667	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20408851	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/07/2026	20408852	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/07/2026	20408853	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20409282	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20409283	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/07/2026	20409284	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	30/07/2026	20409366	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	28/07/2026	20408833	4,430.21	REVENUE	VIDECON SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	02/07/2026	20408455	1,066.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	28/07/2026	20409334	1,264.13	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	23/07/2026	20408726	1,495.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2026	20407868	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2026	20407869	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	02/07/2026	20407912	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	14/07/2026	20408229	3,114.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	14/07/2026	20408230	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	14/07/2026	20408232	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	07/07/2026	20408248	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	07/07/2026	20408249	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	16/07/2026	20408384	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	23/07/2026	20408439	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	23/07/2026	20408440	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	23/07/2026	20408441	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	23/07/2026	20408442	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	28/07/2026	20408940	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2026	20409115	3,330.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	30/07/2026	20409116	3,150.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	30/07/2026	20409117	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/07/2026	20408503	1,226.43	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/07/2026	20408503	173.21	REVENUE	VODAFONE LIMITED	12961
Central Services to the Public	Pride in Place Programme	Other Government Funding	PIP Whitehouse (Revenue Capty. Fund)	07/07/2026	20408012	27,500.00	REVENUE	VOLUNTEERING MATTERS	10744
Central Services to the Public	Pride in Place Programme	Other Government Funding	PIP Stoke Park (Revenue Capty. Fund)	07/07/2026	20408012	27,500.00	REVENUE	VOLUNTEERING MATTERS	10744
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	07/07/2026	20408671	2,645.00	REVENUE	WADDINGTON BROWN	17486
Supervision and Management Special	Broke Hall House (Bucklesham)	Materials and Supplies - Miscellaneous	General	14/07/2026	20408337	244.80	REVENUE	Wavenet Limited	15860
Supervision and Management Special	Cumberland Towers Shs	Materials and Supplies - Miscellaneous	General	14/07/2026	20408337	249.68	REVENUE	Wavenet Limited	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	23/07/2026	20409267	782.40	REVENUE	Wavenet Limited	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	23/07/2026	20409267	812.57	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	23/07/2026	20409267	874.10	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	23/07/2026	20409268	10,167.40	REVENUE	Wavenet Limited	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	23/07/2026	20409268	256.16	REVENUE	Wavenet Limited	15860
Housing Services	Layard House Depot Facilities	Premises Costs - Miscellaneous	General	28/07/2026	20409026	1,798.00	REVENUE	Wellbeing Group UK Ltd	24851
Cultural Related Services	Healthy Behaviours Service	Contributions to Other Bodies	General	09/07/2026	20408175	33,546.01	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/07/2026	20408911	16,758.68	REVENUE	Westone Housing Limited	24362
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/07/2026	20408911	2,048.50	CAPITAL	Westone Housing Limited	24362
Environmental Services	Refuse Collection Management Account	Computer Software - Maintenance	General	28/07/2026	20408789	10,000.00	REVENUE	Whitespace Work Software Ltd	24791
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	16/07/2026	20408361	2,370.00	REVENUE	Wonderfully Motivated and Dedicated to Excellence	24576
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	14/07/2026	20407286	3,500.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
						4,783,663.33			