Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	LGR Local Government Reorganisation	Non Contracted_Professional Services	General	29/09/2026	20412064	6,500.00	REVENUE	11 KINGS BENCH WALK T/A 11KBW	18019
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	01/09/2026	20410748	82,000.00	REVENUE	1ST IPSWICH SCOUT GROUP	11046
Supervision and Management General	IBC Mtce & Contracts Management	Legal Services & Fees	Housing Disrepair Settlement Costs	22/09/2026	20411224	2,042.15	REVENUE	4-5 GRAY´S INN SQUARE	15620
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	24/09/2026	20411583	6,284.60	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/09/2026	20411748	5,262.88	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	01/09/2026	20410719	23,500.00	REVENUE	6TH IPSWICH SCOUT GROUP	12552
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	22/09/2026	20411298	2,100.00	REVENUE	A A TURNER TANKERS LTD	12897
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	570.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	24/09/2026	20411230	190.00	REVENUE	LIGHTNING PROTECTION SERVICES	24595
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	03/09/2026	20408359	7,875.00	REVENUE	Acorn Lighting Services Ltd	24877
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Chest	03/09/2026	20410714	2,100.00	REVENUE	ACTIVLIVES	16634
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Engagement Census	17/09/2026	20411603	4,210.84	REVENUE	Acuity Research & Practice Ltd	24269
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - St Margarets Church Wall Report and Remedials	24/09/2026	20411579	4,761.00	CAPITAL	Adamson Conservation Ltd	18845
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - St Margarets Church Wall Report and Remedials	29/09/2026	20412059	730.00	CAPITAL	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/09/2026	20410635	2,257.08	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	15/09/2026	20410854	1,056.20	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/09/2026	20411062	1,647.37	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Soft Drinks	10/09/2026	20411242	1,162.45	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	15/09/2026	20411380	2,428.16	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Soft Drinks	24/09/2026	20411627	2,304.76	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/09/2026	20411731	5,113.64	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Soft Drinks	29/09/2026	20411751	1,490.12	REVENUE	ADNAMS PLC	13662
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	03/09/2026	20411088	1,410.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	03/09/2026	20411089	4,525.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	03/09/2026	20411090	525.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Planning and Development	Corporate Properties	Reactive Repairs	General	08/09/2026	20411164	1,794.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	15/09/2026	20411165	181.20	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/09/2026	20411165	362.40	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	15/09/2026	20411165	362.40	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	15/09/2026	20411165	362.40	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	15/09/2026	20411165	181.20	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	15/09/2026	20411165	362.40	REVENUE	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	15/09/2026	20411166	140.45	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	15/09/2026	20411166	140.45	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	15/09/2026	20411166	280.90	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	15/09/2026	20411166	140.45	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	15/09/2026	20411166	280.90	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	15/09/2026	20411166	280.90	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	15/09/2026	20411166	280.95	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	15/09/2026	20411167	977.20	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	15/09/2026	20411167	244.30	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	15/09/2026	20411233	720.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Pools Chemicals	15/09/2026	20411349	324.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	General	15/09/2026	20411349	410.00	REVENUE	Aldous Mechanical Ltd	23254
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	03/09/2026	20410155	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	10/09/2026	20410751	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	17/09/2026	20410891	3,278.55	REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	24/09/2026	20411107	3,278.55	REVENUE	Allen Lane Limited	24512
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	17/09/2026	20411366	4,942.75	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	17/09/2026	20411368	1,977.08	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	22/09/2026	20411369	2,471.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	22/09/2026	20411370	6,699.17	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	24/09/2026	20411500	3,090.83	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	15/09/2026	20411136	957.50	REVENUE	Anglia Heating Training Limited	24847
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	08/09/2026	20411077	1,355.59	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Water Services	General	22/09/2026	20411825	1,875.65	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	22/09/2026	20411828	3,933.64	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Street Cleansing	Street Cleaning Costs	General	29/09/2026	20411753	815.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	17/09/2026	20410752	1,271.00	REVENUE	AQUARIUS SOLUTIONS	17057
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Buildings	01/09/2026	20410485	605.00	REVENUE	ARJO UK LTD	10162
Environmental Services	Climate Change Revenue Costs	Specific Campaigns / Projects expenditure	Share of Climate Change Action Plan costs	08/09/2026	20410617	2,728.00	REVENUE	ARTHIAN LTD	24915
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	Catering	08/09/2026	20411161	864.50	REVENUE	Ascot Wholesale Limited	23514
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	08/09/2026	20410601	7,320.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	15/09/2026	20410976	8,530.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Risk Assessments	29/09/2026	20411397	8,090.00	REVENUE	Ashby Fire Safety Services Ltd	24951
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	Annual Support & Maintenance	03/09/2026	20410545	4,234.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Allotments	Business Rates	General	08/09/2026	20410795	628.74	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	01/09/2026	20410430	448.80	REVENUE	Bag of Salt	24543
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/09/2026	20410585	1,480.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/09/2026	20410866	1,360.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	01/09/2026	20410867	1,540.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411822	1,790.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411823	1,740.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411824	1,480.00	REVENUE	Beeches Guest House	18380
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	03/09/2026	20410953	4,250.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	17/09/2026	20410801	602.86	REVENUE	BIDFOOD	12825
Cultural Related Services	Regent Theatre Catering and Bars	Equipment / Furniture / Materials	General	15/09/2026	20410808	779.90	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	24/09/2026	20411216	542.49	REVENUE	BIDFOOD	12825
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	29/09/2026	20411488	459.20	REVENUE	BIDFOOD	12825
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	10/09/2026	20408932	505.00	REVENUE	BIFFA WASTE SERVICES LTD	10277
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	29/09/2026	20409372	22,215.75	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Premises Costs - Miscellaneous	General	10/09/2026	20410696	1,330.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Premises Costs - Miscellaneous	General	10/09/2026	20410696	1,242.50	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	Reactive Repairs	General	29/09/2026	20411375	3,170.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	22/09/2026	20411269	2,613.12	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086

Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	10/09/2026	20411171	17,355.00	REVENUE	Bows and Arrows Group	23271
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/09/2026	20410593	3,407.71	REVENUE	BROADWATER TECHNOLOGIES LTD	24902
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	22/09/2026	20411041	1,086.13	REVENUE	Bromleynet Limited	18239
Corporate Costs and Central Support	Property Services Management	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	03/09/2026	20410955	948.75	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	08/09/2026	20411168	4,987.50	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - walls and historic stonework repairs	22/09/2026	20411805	4,147.85	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	22/09/2026	20411806	4,909.80	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	29/09/2026	20411984	124,354.00	CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Sector Development	29/09/2026	20411703	480.00	REVENUE	Business Growth Coaches Network	21039
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	17/09/2026	20411315	610.00	REVENUE	CB Skip Services Ltd	18657
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	22/09/2026	20411442	6,297.89	REVENUE	Central Connect Transport Limited	24779
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/09/2026	20410673	837.21	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/09/2026	20410883	1,107.49	REVENUE	CH AIR & PUMP SERVICES LTD	17368
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	22/09/2026	20411336	3,039.58	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	22/09/2026	20411600	1,852.07	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	22/09/2026	20411932	520.00	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/09/2026	20410900	4,203.27	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/09/2026	20411503	1,238.71	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Registration Of Electors	Printing Costs	General	15/09/2026	20411566	1,319.27	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	15/09/2026	20411566	921.74	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	17/09/2026	20411635	673.10	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	01/09/2026	20410399	149,819.91	REVENUE	CIVICA UK LTD	13298
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	15/09/2026	20410894	4,451.15	REVENUE	CIVICA UK LTD	13298
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	01/09/2026	20410413	509,300.00	REVENUE	COLCHESTER CITY COUNCIL	10613
Housing Services	Housing Options	Services for Clients	Invest to Save	10/09/2026	20411150	1,186.00	REVENUE	Colewells Property Ltd	24828
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	22/09/2026	20411040	800.00	CAPITAL	CONCERTUS DESIGN & PROPERTY CONSULTANTS LTD	16926
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	22/09/2026	20410978	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	15/09/2026	20411501	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	17/09/2026	20411505	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	22/09/2026	20411587	4,950.00	REVENUE	CONFIDO CONSULT LTD	24928
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	29/09/2026	20411729	3,960.00	REVENUE	CONFIDO CONSULT LTD	24928
Housing Services	Housing Options	Services for Clients	Invest to Save	24/09/2026	20412023	1,595.00	REVENUE	Connells Estate Agents	18556
Environmental Services	Crematorium	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	55.12	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	87.60	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	55.12	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	124.02	REVENUE	COOLERAID LTD	15877
Cultural Related Services	High Street Museum and Gallery	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	75.79	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Materials and Supplies - Miscellaneous	General	03/09/2026	20410346	68.90	REVENUE	COOLERAID LTD	15877
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	01/09/2026	20406301	2,911.87	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	10/09/2026	20411259	1,198.75	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	15/09/2026	20411260	1,159.29	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	03/09/2026	20410250	46,453.02	REVENUE	CREATIVE COMPUTING CLUB CIC	17634
Shared Services	SRP Business Support/Management	Printing Costs	General	22/09/2026	20411338	2,089.80	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Printing Costs	General	22/09/2026	20411339	734.23	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	22/09/2026	20411340	4,981.14	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	22/09/2026	20411342	2,424.52	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Shared Services	SRP Business Support/Management	Postage Costs	General	22/09/2026	20411344	2,713.79	SRPREV	Critiqom Ltd T/A Adare SEC Ltd	24702
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411000	999.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411189	837.00	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	29/09/2026	20411947	50,000.00	REVENUE	DANCE EAST	10763
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/09/2026	20411948	1,311.90	REVENUE	DANCE EAST	10763
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	22/09/2026	20411151	1,814.29	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	24/09/2026	20411335	1,260.00	REVENUE	DANUK INNOVATIVE GIFTS LTD	14341
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	15/09/2026	20411516	10,776.00	REVENUE	DC SSC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	08/09/2026	20410397	930.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	08/09/2026	20410706	730.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/09/2026	20411332	591.00	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	03/09/2026	20410525	2,670.00	REVENUE	DEEPNET SECURITY LTD	16841
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411785	3,500.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/09/2026	20411747	5,463.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/09/2026	20411991	6,632.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	08/09/2026	20410715	1,871.52	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	03/09/2026	20411007	52,647.73	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/09/2026	20411056	2,155.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	15/09/2026	20411137	27,400.23	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	15/09/2026	20411137	18,932.82	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	15/09/2026	20411137	34,502.94	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	15/09/2026	20411137	10,864.26	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Portable Appliance Testing (PAT)	15/09/2026	20411137	2,450.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Housing Services	Layard House Depot Facilities	Reactive Repairs	General	22/09/2026	20411257	543.32	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	22/09/2026	20411636	56,734.11	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/09/2026	20411745	841.48	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	15/09/2026	20410893	1,100.92	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	10/09/2026	20411243	3,900.00	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	29/09/2026	20411675	4,264.75	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	22/09/2026	20410707	1,517.24	REVENUE	E.Novation UK Ltd	15865
Supervision and Management Special	Sheltered Schemes General	Contract Cleaning	General	17/09/2026	20411542	1,800.00	REVENUE	EA Laundry Ducts LTD	25075
Cultural Related Services	Events	Agency Salaries	One Big Multicultural Festival	10/09/2026	20411236	545.00	REVENUE	East Anglia Medical Care Ltd	23366
Environmental Services	Licensing and Enforcement Unit	Legal Services & Fees	General	10/09/2026	20409758	1,250.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management General	Right to Buy Service	Legal Services & Fees	General	24/09/2026	20411952	550.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	08/09/2026	20410848	2,448.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Cultural Related Services	Arboriculture	Training/Courses Running Costs	First Aid	10/09/2026	20411059	870.00	REVENUE	Eastern Arboriculture Training Limited	24699
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	10/09/2026	20410780	624.00	REVENUE	EASTERN SHIRES PURCHASING ORGANISATION	10878
Supervision and Management Special	Cumberland Towers Shs	Specific Campaigns / Projects expenditure	Decanting of Tenants	24/09/2026	20411595	933.33	REVENUE	EB CARPETS & FLOORINGS	16861
Housing Services	Armitage Place	Electricity	General	08/09/2026	20410987	495.94	REVENUE	EDF ENERGY CUSTOMERS LTD	14942
Housing Services	Armitage Place	Electricity	General	29/09/2026	20412061	1,035.94	REVENUE	EDF ENERGY CUSTOMERS LTD	14942
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	15/09/2026	20411018	162.67	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/09/2026	20411018	2,268.90	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/09/2026	20411250	7,005.80	BALNETASSET	EDMUNDSON ELECTRICAL LIMITED	10906
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	22/09/2026	20411801	12,138.00	REVENUE	Discover and Play Club	25061
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/09/2026	20410932	4,245.34	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	08/09/2026	20411210	20,833.33	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	08/09/2026	20410726	1,261.13	REVENUE	ENGIE POWER LIMITED	18186
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Glass	22/09/2026	20410924	32.90	REVENUE	ENSORS	14126
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling - Mixed	22/09/2026	20410924	336.97	REVENUE	ENSORS	14126
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling - Food	22/09/2026	20410924	138.84	REVENUE	ENSORS	14126
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	22/09/2026	20410924	546.30	REVENUE	ENSORS	14126
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Servicing/Repairs	17/09/2026	20411055	5,400.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	24/09/2026	20412024	1,099.00	REVENUE	REDACTED PERSONAL DATA	17780
Environmental Services	Waste Education & Promotion	Equipment / Furniture / Materials	General	10/09/2026	20411384	170.66	REVENUE	ESSEX INFLATABLES	15200
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	10/09/2026	20411384	279.84	REVENUE	ESSEX INFLATABLES	15200

Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	10/09/2026	20411384	279.84	REVENUE	ESSEX INFLATABLES	15200
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	03/09/2026	20411009	16,360.40	CAPITAL	European Asbestos Services Ltd	24508
Planning and Development	Corporate Properties	Water Services	General	17/09/2026	20411527	663.50	REVENUE	Everflow Ltd	25071
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	General	01/09/2026	20410514	541.08	REVENUE	FAUN ZOELIER UK LIMITED	24958
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Specialist Equipment	15/09/2026	20411225	1,260.00	REVENUE	FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	22/09/2026	20411114	750.00	REVENUE	FENN WRIGHT	11030
Corporate Costs and Central Support	LGR Local Government Reorganisation	Recruitment Costs	Interview Costs	10/09/2026	20411348	7,548.96	REVENUE	FIND A JOB (EAST ANGLIA) LTD	11041
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	24/09/2026	20411112	1,767.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	29/09/2026	20411903	1,364.07	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	29/09/2026	20412011	6,300.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	29/09/2026	20412012	6,300.00	REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Highways Roads and Transport	Ipswich Borough Council Car Parks	Computer Software - Maintenance	General	17/09/2026	20410821	3,875.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	15/09/2026	20410855	31.77	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	General	15/09/2026	20410855	476.57	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	15/09/2026	20410855	254.17	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Schemes funded from Non IBC Sources	Regeneration Fund	Capital Expenditure	Main Contract	24/09/2026	20411565	114,536.00	CAPITAL	For Children & Young People (4YP)	13778
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410920	663.85	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410925	877.64	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410926	4,814.15	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410945	5,128.47	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410946	1,134.81	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	10/09/2026	20411138	57,207.12	CAPITAL	Foster Property Maintenance Ltd	20865
Planning and Development	Planning and Development	Legal Services & Fees	General	08/09/2026	20411129	2,000.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	08/09/2026	20410676	4,680.00	REVENUE	Freshworks Inc	18385
Corporate Costs and Central Support	Procurement	Computer Software - Maintenance	Annual Support & Maintenance	24/09/2026	20411746	8,453.42	REVENUE	Freshworks Inc	18385
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	03/09/2026	20410948	190.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	03/09/2026	20410948	900.00	REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	03/09/2026	20410948	865.00	CAPITAL	Full Circle Compliance Ltd	22547
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	08/09/2026	20410406	555.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	08/09/2026	20410406	286.88	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	08/09/2026	20410406	105.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	08/09/2026	20410406	487.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	08/09/2026	20410406	70.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	08/09/2026	20410406	252.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	08/09/2026	20410406	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	08/09/2026	20410406	130.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Ransomes Sports Pavilion	Contract Cleaning	General	08/09/2026	20410406	150.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	10/09/2026	20410818	624.00	REVENUE	GA TRAINS LIMITED	24911
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	15/09/2026	20411511	12,333.50	REVENUE	GECKO THEATRE	17282
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410231	27,330.00	REVENUE	GENESIS	11159
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	15/09/2026	20411512	811.66	REVENUE	GENESIS	11159
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	10/09/2026	20410359	1,194.00	REVENUE	George Willcox Granite Limited	24669
Environmental Services	Cemeteries	Goods for Resale - Bereavement	MVB´s	29/09/2026	20411293	1,125.00	REVENUE	George Willcox Granite Limited	24669
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	29/09/2026	20411293	2,534.00	REVENUE	George Willcox Granite Limited	24669
Environmental Services	Cemeteries	Goods for Resale - Bereavement	New Memorials	22/09/2026	20411796	401.00	REVENUE	George Willcox Granite Limited	24669
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	22/09/2026	20411796	1,376.00	REVENUE	George Willcox Granite Limited	24669
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	15/09/2026	20410516	5,976.12	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	15/09/2026	20410518	6,326.40	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	10/09/2026	20411038	7,046.52	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	17/09/2026	20411039	6,358.70	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	24/09/2026	20411082	5,969.40	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	15/09/2026	20411434	11,282.11	CAPITAL	GIPPING CONSTRUCTION LTD	15202
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	08/09/2026	20410986	7,755.69	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	08/09/2026	20410986	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Planning and Development	Ip-City Centre	Equipment / Furniture / Materials	General	01/09/2026	20410409	2,538.00	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	29/09/2026	20411632	4,851.67	REVENUE	GT Services (South East) Limited	24681
Capital GF - Schemes funded from Non IBC Sources	Pride in Place Impact Fund	Capital Expenditure	Main Contract	29/09/2026	20411520	122,332.06	CAPITAL	GURU NANAK GURDWARA	11239
Environmental Services	Refuse Collection - Domestic Recycling	Training Expenses	Training General	03/09/2026	20410931	2,010.00	REVENUE	Hamilton´s Driver Training Ltd	18311
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	08/09/2026	20411117	77,688.71	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	22/09/2026	20411534	2,338.34	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	17/09/2026	20411553	1,936.18	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	22/09/2026	20411554	1,372.17	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	22/09/2026	20411556	2,347.95	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	17/09/2026	20411558	472.35	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	22/09/2026	20411559	2,512.13	CAPITAL	Handford Homes	18563
Capital HRA - All	Sheltered Housing Review	Capital Expenditure	Main Contract	15/09/2026	20411560	8,824.52	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	22/09/2026	20411561	9,529.76	CAPITAL	Handford Homes	18563
Capital GF - Annual Core Investment	Grimwades building purchase and redevelopment	Capital Expenditure	Main Contract	22/09/2026	20411564	5,183.07	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	24/09/2026	20411571	44,421.80	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Main Contract	15/09/2026	20411572	45,358.66	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Portman Road Multi Storey car park	Capital Expenditure	Main Contract	22/09/2026	20411573	44,010.08	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	15/09/2026	20411574	3,221.25	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	15/09/2026	20411575	5,809.77	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	15/09/2026	20411576	3,324.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ancient house welfare	Capital Expenditure	Main Contract	22/09/2026	20411581	4,357.50	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	17/09/2026	20411717	1,390.89	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	22/09/2026	20411786	67,792.98	CAPITAL	Handford Homes	18563
Planning and Development	City of Culture Bid	Non Contracted_Professional Services	General	22/09/2026	20411792	5,088.00	REVENUE	Handford Homes	18563
Capital GF - Major Capital Projects	Cremator replacement	Capital Expenditure	Main Contract	22/09/2026	20411829	3,276.28	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Cremator replacement	Capital Expenditure	Main Contract	22/09/2026	20411831	1,079.29	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/09/2026	20378969	25,812.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/09/2026	20388117	28,800.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20400853	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20400980	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20406683	8,604.00	REVENUE	REDACTED PERSONAL DATA	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/09/2026	20411192	1,760.00	REVENUE	REDACTED PERSONAL DATA	18517
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/09/2026	20410618	839.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20410850	839.53	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/09/2026	20410463	11,093.67	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	08/09/2026	20410822	8,268.96	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411010	14,198.80	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	10/09/2026	20411353	6,682.95	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411390	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411391	5,197.85	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411392	5,940.40	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	22/09/2026	20411398	9,490.76	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411604	9,104.88	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/09/2026	20411711	20,527.75	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/09/2026	20411011	4,250.92	REVENUE	HEAD Watersports S.p.A. T/A ZOGGS	16112
Planning and Development	Building Regulations	Non Contracted_Professional Services	Building Safety Audit	22/09/2026	20410042	1,641.50	REVENUE	Health and Safety Executive	25050
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900

Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	47.54	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	107.93	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	25.69	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	110.44	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410597	51.36	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	41.12	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	102.79	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	51.38	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	35.31	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	174.65	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410598	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	77.04	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	79.62	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	5.14	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	41.12	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	102.79	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	10.28	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	51.38	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	77.04	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	77.04	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	46.23	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	79.62	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	25.68	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	15.41	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	08/09/2026	20410599	77.04	REVENUE	HEALTHY BUILDINGS (UK) LTD	24900
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410949	34,322.95	REVENUE	HOLY TRINITY CHURCH PCC IPSWICH	14879
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/09/2026	20411176	5,733.89	CAPITAL	Home Adapt Ltd	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/09/2026	20411811	6,995.40	CAPITAL	Home Adapt Ltd	23798
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411372	20,640.00	REVENUE	HOUSING ACTION MANAGEMENT LTD	24988
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	General	01/09/2026	20409420	701.14	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	Licence	29/09/2026	20411379	70,000.00	REVENUE	ICS AI LTD	24913
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	03/09/2026	20410700	2,600.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	03/09/2026	20410678	750.00	REVENUE	INNOVATIVE SAFETY SYSTEMS LTD	16946
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410232	51,313.91	REVENUE	INSPIRE SUFFOLK LTD	17242
Housing Services	New East Villa - HFU	Contract Cleaning	General	03/09/2026	20410966	4,869.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Contract Cleaning	General	03/09/2026	20410966	2,191.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	03/09/2026	20410966	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Layard House Depot Facilities	Contract Cleaning	General	03/09/2026	20410966	5,782.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Contract Cleaning	General	03/09/2026	20410966	608.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	03/09/2026	20410966	3,651.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Ipswich Borough Council Car Parks	Contract Cleaning	General	03/09/2026	20410966	1,278.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	03/09/2026	20410966	4,686.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	03/09/2026	20410966	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	03/09/2026	20410966	1,826.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	03/09/2026	20410966	486.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	03/09/2026	20410966	1,460.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	03/09/2026	20410966	5,964.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	03/09/2026	20410966	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	03/09/2026	20410966	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	03/09/2026	20410966	4,503.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	03/09/2026	20410966	10,955.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	03/09/2026	20410966	12,172.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	03/09/2026	20410966	1,521.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	03/09/2026	20410966	1,217.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	03/09/2026	20410966	1,825.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	03/09/2026	20410993	6,964.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	03/09/2026	20411002	9,750.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	General	08/09/2026	20411004	3,021.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	03/09/2026	20411075	1,867.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	03/09/2026	20411075	13,885.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	03/09/2026	20411075	13,885.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	03/09/2026	20411075	852.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	03/09/2026	20411075	3,409.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	03/09/2026	20411075	2,642.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Broomhill Pool	Security Services	Staff	03/09/2026	20411075	1,704.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Highways Roads and Transport	Ipswich Borough Council Car Parks	Security Services	General	03/09/2026	20411075	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Premises	03/09/2026	20411075	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	03/09/2026	20411075	2,428.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	03/09/2026	20411075	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Misc Events	03/09/2026	20411075	6,138.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Security	03/09/2026	20411075	227.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Mayoral Services	Security Services	Staff	03/09/2026	20411075	1,551.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Tenancy Services	Security Services	Staff	03/09/2026	20411075	55.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	03/09/2026	20411075	18,013.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Security Services	Staff	03/09/2026	20411075	111.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Security Services	Staff	03/09/2026	20411075	18,595.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	03/09/2026	20411075	18,013.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Giles Place	Security Services	Premises	03/09/2026	20411075	3,409.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Tenancy Engagement and Project Management	Housing - other Costs	Tenant Get Together/Refreshments/Room Hire	03/09/2026	20411075	339.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Schemes funded from Non IBC Sources	Former Silo - Pauls	Capital Expenditure	Main Contract	03/09/2026	20411075	1,799.48	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/09/2026	20411532	21,851.81	REVENUE	Ipserv Employers Ltd	23726
Supervision and Management Special	Mallard Court	Contract Cleaning	General	08/09/2026	20411079	521.47	REVENUE	IPSERV LIMITED	18266
Supervision and Management Special	Mallard Court	Contract Cleaning	General	08/09/2026	20411080	521.47	REVENUE	IPSERV LIMITED	18266
Supervision and Management Special	Mallard Court	Contract Cleaning	General	08/09/2026	20411081	521.47	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Events	Non Contracted_Professional Services	One Big Multicultural Festival	08/09/2026	20411185	1,904.53	REVENUE	IPSERV LIMITED	18266
Planning and Development	Ip-City Centre	Contract Cleaning	General	22/09/2026	20411836	666.96	REVENUE	IPSERV LIMITED	18266
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410251	8,570.41	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	01/09/2026	20410717	64,534.50	REVENUE	IPSWICH BMX CLUB	23461
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	17/09/2026	20411664	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	17/09/2026	20411665	1,725.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	17/09/2026	20411666	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	17/09/2026	20411667	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	01/09/2026	20410718	44,225.54	REVENUE	IPSWICH COMMUNITY CHURCH	17748
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	15/09/2026	20411543	8,076.00	REVENUE	Ipswich Town Foundation	23380
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	General	08/09/2026	20411116	4,800.00	REVENUE	Ipswich.Love CIC	25070
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Light Plant & Equipment	08/09/2026	20409246	713.58	REVENUE	J P LENNARD LIMITED	11692
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20400494	7,887.00	REVENUE	REDACTED PERSONAL DATA	23922
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	15/09/2026	20410980	1,375.00	REVENUE	JS SOUND LTD	17750
Supervision and Management Special	Upkeep Of Estates_West	Committee Groups and Forum costs	Expend Approved By Area Forum	17/09/2026	20411053	445.00	REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	03/09/2026	20410939	1,774.18	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410943	4,089.51	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410950	43,363.52	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/09/2026	20410954	10,655.99	REVENUE	KBH Building Services LTD	23620
Capital HRA - All	West Villa Office Conversion	Capital Expenditure	Main Contract	03/09/2026	20411012	10,865.60	CAPITAL	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	03/09/2026	20411013	33,706.33	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Insurance covered Repairs	03/09/2026	20411028	16,901.95	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	03/09/2026	20411030	174,575.86	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Parks And Open Spaces	Removal/Emptying of Waste	General	08/09/2026	20411430	5,782.82	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Parks And Open Spaces	Removal/Emptying of Waste	General	29/09/2026	20411499	-5,782.82	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installations & Repairs	29/09/2026	20411517	1,233.16	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Damp & Mould - Repairs & Maintenance	29/09/2026	20412090	27,502.14	REVENUE	KBH Building Services LTD	23620
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	29/09/2026	20412074	1,045.00	REVENUE	KEEP BRITAIN TIDY	15846
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	10/09/2026	20410843	750.00	REVENUE	Kemp Rust Consulting Ltd	24569
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20383700	20,825.00	REVENUE	REDACTED PERSONAL DATA	24712
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	22/09/2026	20411103	32,663.32	CAPITAL	KOMPAN LTD	11646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20376240	20,825.00	REVENUE	REDACTED PERSONAL DATA	21128
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410233	3,900.00	REVENUE	LANDSEER ROAD METHODIST CHURCH	11658
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	24/09/2026	20411680	739.20	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/09/2026	20390209	28,000.00	REVENUE	REDACTED PERSONAL DATA	24803
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	22/09/2026	20411105	1,948.66	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Environmental Services	Street Cleansing	Operating Leases - Vehicles	General	22/09/2026	20411276	1,217.68	REVENUE	Leeds Commercial Ltd T/A LC Vehicle Hire	24713
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	17/09/2026	20411050	744.68	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/09/2026	20411961	1,910.84	REVENUE	LITTLE VOICES SUFFOLK	25051
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	22/09/2026	20411154	185,358.31	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	10/09/2026	20411169	1,142.06	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Environmental Services	Refuse Collection Management Account	Training Expenses	General	29/09/2026	20411844	1,625.00	REVENUE	LOGISTICS UK	11105
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	08/09/2026	20410526	6,920.76	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	15/09/2026	20410797	1,076.40	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	15/09/2026	20410798	1,076.40	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	15/09/2026	20410799	7,069.17	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	24/09/2026	20411359	964.80	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	29/09/2026	20411361	1,260.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	29/09/2026	20411364	840.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Fire Alarm Routine Testing & Maintenance	29/09/2026	20411367	1,350.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	01/09/2026	20410285	573.13	CAPITAL	Make Space Landscape Architecture Limited	24486
Capital GF - Schemes funded from Non IBC Sources	Greening Ipswich	Capital Expenditure	Main Contract	29/09/2026	20411673	573.13	CAPITAL	Make Space Landscape Architecture Limited	24486
Supervision and Management General	HRA Commercial properties - shops etc.	Repairs & Maintenance via M&C	Damp & Mould - Repairs & Maintenance	22/09/2026	20411529	7,101.00	REVENUE	MALJON TIMBER PRESERVATION LTD	15692
Cultural Related Services	Parks And Open Spaces	Printing Costs	General	03/09/2026	20411024	580.00	REVENUE	REDACTED PERSONAL DATA	15305
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20388130	28,800.00	REVENUE	REDACTED PERSONAL DATA	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20391886	21,420.00	REVENUE	REDACTED PERSONAL DATA	18675
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/09/2026	20411749	7,700.00	REVENUE	REDACTED PERSONAL DATA	21142
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	10/09/2026	20411316	2,503.75	REVENUE	Merch Traffic Limited	18842
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	01/09/2026	20410865	9,990.86	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	08/09/2026	20410896	1,672.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	10/09/2026	20411325	1,881.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	17/09/2026	20411758	4,268.00	REVENUE	MHR International UK Ltd	18916
Supervision and Management Special	Upkeep Of Estates_West	Committee Groups and Forum costs	Expend Approved By Area Forum	15/09/2026	20410863	709.83	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Planning and Development	Corporate Properties	Removal/Emptying of Waste	General	03/09/2026	20410503	840.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	17/09/2026	20410885	780.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Giles Place	Non Contracted_Professional Services	Asset Property Valuations	29/09/2026	20411314	675.00	REVENUE	REDACTED PERSONAL DATA	10355
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	24/09/2026	20411798	875.00	REVENUE	REDACTED PERSONAL DATA	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/09/2026	20378655	28,800.00	REVENUE	REDACTED PERSONAL DATA	23376
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/09/2026	20394068	25,095.00	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20398813	9,515.01	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20378338	17,850.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/09/2026	20381984	28,000.00	REVENUE	REDACTED PERSONAL DATA	24482
Housing Services	Housing Options	Services for Clients	Invest to Save	15/09/2026	20411498	1,180.00	REVENUE	REDACTED PERSONAL DATA	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/09/2026	20373887	25,095.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/09/2026	20402006	25,812.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/09/2026	20412065	8,604.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/09/2026	20412079	860.40	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20379378	20,825.00	REVENUE	REDACTED PERSONAL DATA	24657
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	03/09/2026	20411001	816.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/09/2026	20410964	1,434.00	REVENUE	REDACTED PERSONAL DATA	21086
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	10/09/2026	20411196	21,465.24	CAPITAL	Mulalley & Company Limited	24987
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	01/09/2026	20410436	3,500.00	REVENUE	LACY SCOTT & KNIGHT LLP	24819

Capital HRA - All	Fire Safety – General Needs	Capital Expenditure	Main Contract	17/09/2026	20411519	54,003.70	CAPITAL	Mulalley & Company Limited	24987
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	10/09/2026	20410689	1,400.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	01/09/2026	20410784	1,900.00	REVENUE	Neat ´n´ Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	01/09/2026	20410785	1,900.00	REVENUE	Neat ´n´ Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	15/09/2026	20410810	1,170.00	REVENUE	Neat ´n´ Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	10/09/2026	20411198	1,940.00	REVENUE	Neat ´n´ Clean	18141
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	22/09/2026	20411017	2,250.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/09/2026	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/09/2026	20411244	5,315.00	REVENUE	NEMCO UTILITIES LIMITED	14715
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/09/2026	20411245	4,704.15	REVENUE	NEMCO UTILITIES LIMITED	14715
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Credit Card Charges	22/09/2026	20411377	1,194.64	REVENUE	Network Merchants Limited	18340
Environmental Services	Street Cleansing	Equipment Hire	General	22/09/2026	20411108	1,049.00	REVENUE	Newmarket Plant Hire Ltd	18316
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	10/09/2026	20410753	2,274.56	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	22/09/2026	20411329	8,790.00	REVENUE	Nexus Planning Limited	25058
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	15/09/2026	20411611	1,200.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	15/09/2026	20411612	1,400.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Recruitment Costs	General	08/09/2026	20411083	13,365.00	REVENUE	Niyaa People Limited	23843
Planning and Development	Planning and Development	Legal Services & Fees	General	01/09/2026	20410914	7,000.00	REVENUE	No5 Chambers Limited	23957
Planning and Development	Corporate Properties	Electricity	General	03/09/2026	20410735	1,363.76	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	15/09/2026	20411521	1,465.55	REVENUE	NPOWER LIMITED	13356
Housing Services	Housing Options	Services for Clients	Invest to Save	03/09/2026	20410929	1,866.00	REVENUE	Oakheart Lettings Ltd	24843
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	08/09/2026	20410694	706.00	REVENUE	OCN CONTRACTS LTD	12062
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	General	24/09/2026	20411387	5,026.00	REVENUE	OCN CONTRACTS LTD	12062
Environmental Services	Stonemasons	Equipment / Furniture / Materials	General	01/09/2026	20410468	485.00	REVENUE	ODLINGS MCR LIMITED	12066
Housing Services	Housing Options	Services for Clients	Invest to Save	22/09/2026	20411774	1,350.00	REVENUE	Oh Goodlord Ltd	25046
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	08/09/2026	20411068	5,500.00	REVENUE	OLO INTERNATIONAL LTD	25042
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/09/2026	20411042	2,140.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	10/09/2026	20411356	7,794.03	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	15/09/2026	20410831	890.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	15/09/2026	20410831	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	15/09/2026	20411358	457.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	15/09/2026	20411432	70.88	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	15/09/2026	20411432	590.65	REVENUE	Orion Building Engineering Service Limited	24298
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/09/2026	20411274	14,196.00	REVENUE	ORWELL HOUSING ASSOCIATION LTD	12103
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/09/2026	20411388	1,500.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Environmental Services	Cemeteries	Reactive Repairs	General	10/09/2026	20411408	1,625.00	REVENUE	P J COMBUSTION SOLUTIONS LTD	12200
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	PPE & Clothing	22/09/2026	20411060	764.16	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	22/09/2026	20411061	487.50	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	24/09/2026	20411087	913.04	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	29/09/2026	20411381	1,464.93	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	10/09/2026	20410674	425.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/09/2026	20411227	1,350.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Health and Safety	Specific Campaigns / Projects expenditure	General	10/09/2026	20410243	7,700.40	REVENUE	PEOPLESAFE	17473
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	22/09/2026	20411395	2,062.42	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	22/09/2026	20411589	1,031.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	22/09/2026	20411590	1,348.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Equipment Hire	Air Conditioning	22/09/2026	20411602	4,290.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Invest to Save	22/09/2026	20411794	1,500.00	REVENUE	Plitchair Limited	24578
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	22/09/2026	20410428	-1,758.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	22/09/2026	20410429	1,158.00	REVENUE	POSSUM LIMITED	14918
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	22/09/2026	20411177	1,758.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	22/09/2026	20411319	24,397.60	REVENUE	PPL PRS Ltd	18300
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	03/09/2026	20410607	985.00	REVENUE	PPM Construction	24177
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	03/09/2026	20410992	490.00	REVENUE	PPM Construction	24177
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	03/09/2026	20411084	472.00	REVENUE	PPM Construction	24177
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	08/09/2026	20411126	480.00	REVENUE	PPM Construction	24177
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	08/09/2026	20411127	870.00	REVENUE	PPM Construction	24177
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	15/09/2026	20411506	950.00	REVENUE	PPM Construction	24177
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/09/2026	20411514	870.00	REVENUE	PPM Construction	24177
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	03/09/2026	20410580	598.65	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	03/09/2026	20410938	1,761.24	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	08/09/2026	20411121	540.00	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	08/09/2026	20411130	551.94	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Fore St Baths	Reactive Repairs	General	08/09/2026	20411132	431.94	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/09/2026	20411135	1,633.70	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	08/09/2026	20411148	488.23	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	08/09/2026	20411100	500.00	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	10/09/2026	20411101	6,119.70	CAPITAL	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/09/2026	20411570	1,222.80	REVENUE	Priva Building Automation B.V.	24630
Capital GF - Major Capital Projects	Town Hall Gallery Refurbishment	Capital Expenditure	Main Contract	10/09/2026	20411376	1,775.69	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	VAT Costs_Consultants	17/09/2026	20410813	2,466.64	REVENUE	PSTAX	17719
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	General	08/09/2026	20410675	2,718.90	REVENUE	Quartix Limited	24867
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	29/09/2026	20412055	509.20	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	29/09/2026	20412055	357.36	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	29/09/2026	20411993	12,409.95	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	17/09/2026	20411522	285.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	17/09/2026	20411522	2,359.84	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	17/09/2026	20411522	3,839.00	CAPITAL	R J Lifts Group Ltd	18652
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	17/09/2026	20411522	5,690.00	CAPITAL	R J Lifts Group Ltd	18652
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	17/09/2026	20411507	2,325.00	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	17/09/2026	20411546	5,286.63	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	17/09/2026	20411549	6,524.65	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	17/09/2026	20411551	2,837.65	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	24/09/2026	20411812	8,011.76	REVENUE	Rapid Response Maintenance Limited	23947
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Non Contracted_Professional Services	Stock Condition Surveys	22/09/2026	20411756	13,074.00	REVENUE	RAPLEYS LLP	14658
Environmental Services	Crematorium	Non Contracted_Professional Services	General	10/09/2026	20411291	1,855.65	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	10/09/2026	20411292	1,563.75	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Housing Services	Housing Business Support Unit	Agency Salaries	General	22/09/2026	20411275	2,640.10	REVENUE	REED SPECIALIST RECRUITMENT	24953
Capital HRA - All	Fire Safety – Sheltered	Capital Expenditure	Main Contract	22/09/2026	20411029	16,516.88	CAPITAL	Ridge and Partners LLP	24323
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	22/09/2026	20411266	6,510.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	08/09/2026	20410112	32,543.04	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	01/09/2026	20410533	23,977.21	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20409460	3,936.95	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20410024	2,453.70	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20410028	3,448.34	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20410315	2,955.01	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20410552	3,020.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/09/2026	20411284	3,010.04	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/09/2026	20411156	4,900.00	REVENUE	REDACTED PERSONAL DATA	20905
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411750	5,530.00	REVENUE	REDACTED PERSONAL DATA	20905
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	03/09/2026	20410539	4,400.00	REVENUE	SAFETYKLEEN UK LIMITED	14443

Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	03/09/2026	20410586	3,050.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	08/09/2026	20411074	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/09/2026	20411076	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	15/09/2026	20411140	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	17/09/2026	20411142	6,045.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Services for Clients	Invest to Save	22/09/2026	20411759	2,791.90	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Ipswich Supported Accommodation Pathway (ISAP)	24/09/2026	20411784	5,850.00	REVENUE	SANCTUARY HOUSING ASSOCIATION	14861
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	29/09/2026	20411496	16,531.82	REVENUE	SCG Corporate Limited	12775
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	General	08/09/2026	20410302	1,083.20	REVENUE	SEE SERVICE LTD	24879
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Purchase	General	29/09/2026	20411382	15,307.56	REVENUE	Self Service Software Limited T/A Kurve	24844
Supervision and Management General	Tenancy Services	Agency Salaries	General	08/09/2026	20410355	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	10/09/2026	20410646	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20410652	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20410669	1,881.25	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	01/09/2026	20410898	1,881.25	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	08/09/2026	20410957	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/09/2026	20410958	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	17/09/2026	20411303	1,471.88	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20411304	1,354.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/09/2026	20411438	1,354.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	29/09/2026	20411586	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	29/09/2026	20411605	1,177.50	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/09/2026	20411606	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/09/2026	20411607	1,753.75	REVENUE	SELLICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/09/2026	20411861	2,967.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Housing Services	Housing Options	Services for Clients	Invest to Save	01/09/2026	20410762	850.00	REVENUE	SHJ Homes Ltd	24603
Environmental Services	Street Cleansing	Equipment Hire	General	24/09/2026	20411223	4,200.00	REVENUE	ShopSafe Ltd	25007
Highways Roads and Transport	Ipswich Borough Council Car Parks	Fixtures & Fittings	General	01/09/2026	20410460	583.77	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	15/09/2026	20410807	574.74	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/09/2026	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Supervision and Management General	Tenancy Services	Legal Services & Fees	Housing Disrepair Settlement Costs	30/09/2026	20412246	1,410.19	REVENUE	SJS Legal	18705
Highways Roads and Transport	Residents´ Zone Parking Scheme	Specific Campaigns / Projects expenditure	General	29/09/2026	20411265	387.00	REVENUE	SLB Roads Ltd	24542
Highways Roads and Transport	Civil Parking Enforcement	Specific Campaigns / Projects expenditure	General	29/09/2026	20411265	3,762.27	REVENUE	SLB Roads Ltd	24542
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	01/09/2026	20410450	15,340.80	REVENUE	Socotec UK Ltd	15811
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	03/09/2026	20411104	5,862.50	REVENUE	Sports Coaching Specialists Ltd	24804
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	Specialist Equipment	03/09/2026	20410507	846.35	REVENUE	STAGE ELECTRICS PARTNERSHIP LTD T/A STAGE ELECTRICS	12665
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/09/2026	20411715	12,854.00	REVENUE	Stef & Philips Limited	24862
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/09/2026	20377955	25,095.00	REVENUE	REDACTED PERSONAL DATA	24628
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	24/09/2026	20411780	432.00	REVENUE	Storage Aspects Ltd	24694
Capital GF - Contingency & Other Items	Trade Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	29/09/2026	20409792	26,251.00	CAPITAL	Storm Environmental Limited	23505
Capital GF - Contingency & Other Items	Trade Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	01/09/2026	20410081	18,606.00	CAPITAL	Storm Environmental Limited	23505
Capital GF - Contingency & Other Items	Trade Waste Containers	Capital - Furniture Plant and Equipment	Miscellaneous	17/09/2026	20411071	3,806.00	CAPITAL	Storm Environmental Limited	23505
Housing Services	Layard House Depot Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	17/09/2026	20410913	2,090.00	REVENUE	Stormsaver Ltd	24856
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	10/09/2026	20411238	945.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	29/09/2026	20411787	459.00	REVENUE	Stratford Fine Foods Limited	23938
Capital HRA - All	West Villa Office Conversion	Capital Expenditure	Miscellaneous	22/09/2026	20411064	824.98	CAPITAL	SUFFOLK BLINDS COMPANY	16994
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	17/09/2026	20411674	720.00	REVENUE	Suffolk CAD Services Ltd	22091
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	01/09/2026	20410782	47,643.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	22/09/2026	20411036	524.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Community Chest	03/09/2026	20410687	2,670.00	REVENUE	SUFFOLK FAMILY CARERS LTD	16196
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	08/09/2026	20410952	77,058.33	REVENUE	SUFFOLK MIND	10876
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	17/09/2026	20411524	22,467.54	CAPITAL	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	17/09/2026	20411525	32,845.30	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	17/09/2026	20411525	42,516.30	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	17/09/2026	20411525	7,872.91	REVENUE	Sureserve Compliance Central Limited	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	17/09/2026	20411525	7,418.53	REVENUE	Sureserve Compliance Central Limited	13973
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20406553	6,951.21	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20407537	7,145.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20407540	2,863.69	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20407873	3,136.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	29/09/2026	20409866	12,587.24	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	01/09/2026	20410123	13,508.91	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	01/09/2026	20410124	1,562.88	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	01/09/2026	20410125	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	01/09/2026	20410160	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	01/09/2026	20410164	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	01/09/2026	20410165	845.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20410486	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410487	448.35	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410490	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410746	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410936	597.80	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	03/09/2026	20410974	9,583.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	03/09/2026	20410975	728.97	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/09/2026	20410977	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410979	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410981	808.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/09/2026	20410982	633.36	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/09/2026	20410983	845.45	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/09/2026	20410984	789.95	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411396	789.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	29/09/2026	20411413	10,095.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	17/09/2026	20411415	1,835.43	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411417	619.15	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411420	633.36	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411424	672.22	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/09/2026	20411426	619.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	29/09/2026	20411436	10,475.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	24/09/2026	20411638	8,583.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	24/09/2026	20411640	506.10	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/09/2026	20411642	915.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/09/2026	20411643	473.13	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/09/2026	20411654	1,233.63	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/09/2026	20411655	833.61	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	29/09/2026	20411995	8,503.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic Recycling	Agency Salaries	General	29/09/2026	20411996	1,114.50	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/09/2026	20411997	889.85	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/09/2026	20411998	833.61	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/09/2026	20411999	852.85	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Christchurch Park Hub	Equipment - Repairs	Repairs	15/09/2026	20411346	632.00	REVENUE	TAYDAL SURFACING LIMITED	15596
Environmental Services	Cemeteries	Direct Transport Costs	General	10/09/2026	20411347	590.00	REVENUE	TAYDAL SURFACING LIMITED	15596

Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	29/09/2026	20411698	846.50	REVENUE	TAYDAL SURFACING LIMITED	15596
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	15/09/2026	20411160	1,529.60	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Repairs	10/09/2026	20410839	429.94	REVENUE	TECHNOGYM UK LTD	12805
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	22/09/2026	20411720	1,066.76	SRPREV	Telsolutions Limited	24618
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	01/09/2026	20410380	1,880.00	REVENUE	Teqex Limited	23695
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	01/09/2026	20410615	607.50	REVENUE	Teqex Limited	23695
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	03/09/2026	20411005	1,880.00	REVENUE	Teqex Limited	23695
Cultural Related Services	Crown Pools - General	Computer Consumables and other Minor IT costs	General	29/09/2026	20411710	847.00	REVENUE	Teqex Limited	23695
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/09/2026	20377742	28,000.00	REVENUE	REDACTED PERSONAL DATA	21008
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	17/09/2026	20410902	810.00	REVENUE	The Bushel Box Ltd T/A Fruits Of The Caterer	18216
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	22/09/2026	20411757	2,880.00	REVENUE	The Cabin Crew Out of School Club	21243
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	22/09/2026	20411838	1,890.00	REVENUE	The Creation Station South & East Ipswich	25056
Cultural Related Services	Greenways Project	Printing Costs	General	10/09/2026	20411337	1,009.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	10/09/2026	20411214	160,584.33	CAPITAL	The Hub Build Limited	25016
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	17/09/2026	20411647	2,773.00	REVENUE	The Ipswich School of Dancing LLP	19417
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	15/09/2026	20410383	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	03/09/2026	20410499	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	03/09/2026	20410500	2,475.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	15/09/2026	20410703	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	10/09/2026	20410704	2,317.56	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	10/09/2026	20410705	825.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	17/09/2026	20410814	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	17/09/2026	20410815	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	17/09/2026	20410816	825.00	REVENUE	The Oyster Partnership Ltd	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	24/09/2026	20411252	2,896.95	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/09/2026	20411262	3,750.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/09/2026	20411331	825.00	REVENUE	The Oyster Partnership Ltd	18014
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	15/09/2026	20411393	5,250.00	REVENUE	The Oyster Partnership Ltd	18014
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	17/09/2026	20411054	775.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Cultural Related Services	Box Office	Computer Software - Maintenance	General	22/09/2026	20411086	4,889.95	REVENUE	Ticketsolve Limited	18724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/09/2026	20401608	8,604.00	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/09/2026	20382423	20,825.00	REVENUE	REDACTED PERSONAL DATA	24695
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	08/09/2026	20410170	32,121.46	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	Rental	17/09/2026	20411622	1,508.00	REVENUE	Tower Leasing Ltd	24924
Housing Services	Housing Options	Services for Clients	Invest to Save	22/09/2026	20411754	1,190.00	REVENUE	TP Property	24531
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/09/2026	20410728	58.40	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	03/09/2026	20410728	1,032.00	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/09/2026	20410788	1,742.43	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	03/09/2026	20410857	1,422.69	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	03/09/2026	20410858	1,840.82	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	03/09/2026	20410887	1,295.52	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	01/09/2026	20410888	533.36	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	03/09/2026	20410890	3,781.23	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/09/2026	20410908	7,230.83	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/09/2026	20410962	1,431.86	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/09/2026	20410962	1,892.81	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	15/09/2026	20411383	393.58	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/09/2026	20411383	6,162.34	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	15/09/2026	20411592	431.76	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411692	272.36	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411692	648.22	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411694	335.55	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411694	1,207.87	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	24/09/2026	20411695	2,361.78	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411696	5,286.01	BALNETASSET	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411982	252.68	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411982	482.81	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411983	969.63	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411983	1,222.42	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20411985	540.92	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20411986	1,317.45	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20411987	491.89	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20411988	1,362.98	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20411989	2,353.60	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20412001	735.48	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	29/09/2026	20412002	3,470.59	REVENUE	TRAVIS PERKINS TRADING CO LTD	12875
Central Services to the Public	Pride in Place – Revenue Capacity Fund	Specific Campaigns / Projects expenditure	Pride in Place Impact fund	01/09/2026	20410237	19,196.00	REVENUE	TRIANGLE COMMUNITY CENTRE	12876
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Vehicle Hre	15/09/2026	20411048	1,048.00	REVENUE	TRU7 Ltd (Trucks ´R´ Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Direct Hire Equipment	15/09/2026	20411051	1,040.00	REVENUE	TRU7 Ltd (Trucks ´R´ Us/Tru Plant)	15694
Cultural Related Services	Arboriculture	Equipment Hire	General	01/09/2026	20410401	525.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	08/09/2026	20410619	521.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	15/09/2026	20410792	648.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	15/09/2026	20410876	521.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	15/09/2026	20410877	521.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	01/09/2026	20410901	1,154.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	17/09/2026	20411279	529.50	REVENUE	TURNER TOOL HIRE LTD	14667
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - grafton house tyco works	24/09/2026	20410688	622.00	CAPITAL	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - grafton house tyco works	03/09/2026	20410917	634.77	CAPITAL	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/09/2026	20410918	1,001.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411763	12,030.38	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411764	4,380.27	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411765	2,890.88	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411766	2,543.73	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/09/2026	20411767	6,207.12	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/09/2026	20411981	584.29	REVENUE	UK Plumbing Supplies Ltd T/A Graham	11209
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/09/2026	20412075	581.26	BALNETASSET	UK Plumbing Supplies Ltd T/A Graham	11209
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	General	08/09/2026	20411014	540.30	REVENUE	UKACTIVE	11056
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	General	08/09/2026	20411015	540.30	REVENUE	UKACTIVE	11056
Cultural Related Services	Crown Pools - General	Licences & Other Fees	General	08/09/2026	20411016	540.30	REVENUE	UKACTIVE	11056
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	03/09/2026	20409256	9,546.76	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	15/09/2026	20410802	13,954.88	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Housing Services	Housing Options	Services for Clients	Invest to Save	15/09/2026	20411523	1,634.00	REVENUE	Upstix Ventures LLP	18557
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	15/09/2026	20410101	2,035.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	15/09/2026	20410433	1,540.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	15/09/2026	20410620	1,870.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/09/2026	20410621	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	03/09/2026	20410622	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20410832	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20410833	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	15/09/2026	20410834	1,155.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/09/2026	20410836	2,219.78	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/09/2026	20411281	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/09/2026	20411282	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/09/2026	20411283	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/09/2026	20411440	1,481.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/09/2026	20411441	2,883.82	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	29/09/2026	20411671	4,430.21	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	17/09/2026	20411311	1,066.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Crematorium	Goods for Resale - Bereavement	Webcasts for Funerals	22/09/2026	20411211	1,891.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Planning and Development	Building Regulations	Agency Salaries	General	03/09/2026	20410541	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	03/09/2026	20410542	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	03/09/2026	20410543	2,030.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	10/09/2026	20410664	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	10/09/2026	20410665	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	10/09/2026	20410713	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	15/09/2026	20410899	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	17/09/2026	20411057	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	22/09/2026	20411106	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	24/09/2026	20411305	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	24/09/2026	20411306	3,918.30	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	24/09/2026	20411307	1,522.50	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Planning and Development	Building Regulations	Agency Salaries	General	29/09/2026	20411591	3,134.64	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	17/09/2026	20411052	875.00	REVENUE	VOCALEYES	24917
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/09/2026	20410783	1,231.41	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/09/2026	20410783	166.30	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	03/09/2026	20410994	4,178.70	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	08/09/2026	20411153	575.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	15/09/2026	20411431	1,150.00	REVENUE	WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	24/09/2026	20411290	600.00	REVENUE	WASHCO	18945
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	29/09/2026	20411615	483.00	REVENUE	WASHCO	18945
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	08/09/2026	20410630	5,123.25	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	22/09/2026	20411672	17,898.59	REVENUE	Westone Housing Limited	24362
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	22/09/2026	20411672	5,448.89	CAPITAL	Westone Housing Limited	24362
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	22/09/2026	20411045	700.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	22/09/2026	20411046	1,875.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	08/09/2026	20411143	2,370.00	REVENUE	Wonderfully Motivated and Dedicated to Excellance	24576
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	15/09/2026	20409926	4,945.00	REVENUE	WS TRAINING LIMITED	13378
						5,812,848.62			