

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number		Amount	Capital / R	Supplier Name	Supplier ID
Planning and Development	Area Committees	South West Area Committee	General	02/08/2023	20363232	£	3,261.50	REVENUE	10th Ipswich Guides	23483
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/08/2023	20363376	£	8,016.25	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	18/08/2023	20364073	£	412.47	REVENUE	5TH IPSWICH SCOUTS	11045
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	18/08/2023	20364073	£	1,318.80	REVENUE	5TH IPSWICH SCOUTS	11045
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	18/08/2023	20363683	£	37,671.03	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	18/08/2023	20363683	£	43,382.10	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	18/08/2023	20363683	£	7,234.29	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	18/08/2023	20363683	£	2,639.46	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Allotments	Training Expenses	General	23/08/2023	20364526	£	595.00	REVENUE	Abavus Ltd	24140
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	11/08/2023	20363868	£	530.00	REVENUE	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	30/08/2023	20364370	£	1,308.55	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	30/08/2023	20364412	£	1,048.60	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	25/08/2023	20364297	£	16,109.15	BALNETAS	Advanced Demand Side Management Ltd (ADSM)	21567
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	04/08/2023	20363295	£	5,221.67	REVENUE	AECOM limited	14652
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	16/08/2023	20363914	£	9,612.00	REVENUE	AECOM limited	14652
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	18/08/2023	20363957	£	10,655.00	REVENUE	AECOM limited	14652
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/08/2023	20364049	£	3,941.52	CAPITAL	AECOM limited	14652
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/08/2023	20364051	£	2,772.00	CAPITAL	AECOM limited	14652
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	18/08/2023	20364100	£	15,027.33	REVENUE	AECOM limited	14652
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	09/08/2023	20363761	£	1,025.00	SRPREV	AIREY CONSULTANCY SERVICES LTD	10054
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	04/08/2023	20363469	£	15,765.56	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	04/08/2023	20363469	£	7,882.78	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	04/08/2023	20363469	£	7,882.77	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	04/08/2023	20363630	£	3,864.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	Pools Chemicals	09/08/2023	20363520	£	2,425.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	18/08/2023	20363899	£	4,050.00	CAPITAL	Aldous Mechanical Ltd	23254
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	04/08/2023	20363488	£	1,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	09/08/2023	20363621	£	431.18	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Services for Clients	Money Advice	04/08/2023	20363457	£	2,810.58	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	11/08/2023	20363659	£	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	11/08/2023	20363659	£	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	11/08/2023	20363869	£	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	11/08/2023	20363870	£	2,366.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	16/08/2023	20363871	£	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	11/08/2023	20363872	£	3,333.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	30/08/2023	20364359	£	2,810.58	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	23/08/2023	20364660	£	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	02/08/2023	20363363	£	3,368.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	18/08/2023	20364178	£	4,151.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Wingate House	Water Services	General	04/08/2023	20363231	£	1,081.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	02/08/2023	20363250	£	1,443.04	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Tenancy Services	Water Services	General	23/08/2023	20364194	£	574.41	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke CI)	Water Services	General	30/08/2023	20364691	£	1,099.18	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Ipswich Wayfinder	23/08/2023	20364395	£	7,000.00	REVENUE	Applied Information Group UK Ltd	15442
Cultural Related Services	Corn Exchange Fixed Costs	Water Services	General	16/08/2023	20363633	£	980.00	REVENUE	Aquam Water Services Ltd	18355
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/08/2023	20363458	£	9,041.32	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/08/2023	20363722	£	67,786.62	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Highways Roads and Transport	Car Parks Management	Costs Recoverable	Vehicle removal and storage fees	02/08/2023	20363425	£	912.00	REVENUE	Autobreak Colchester Ltd	22126
Supervision and Management Special	Upkeep Of Estates_West	Cleaning Communal Areas	General	09/08/2023	20363710	£	750.00	REVENUE	Autobreak Colchester Ltd	22126
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	04/08/2023	20363539	£	4,205.00	REVENUE	Ave Design Limited	18851
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	23/08/2023	20364379	£	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/08/2023	20363845	£	4,220.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/08/2023	20363846	£	5,085.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/08/2023	20364532	£	3,010.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/08/2023	20364533	£	5,215.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	23/08/2023	20364536	£	2,960.00	REVENUE	Beeches Guest House	18380
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	23/08/2023	20363279	£	840.00	REVENUE	BEE-LINE BOUNCERS	17813
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	02/08/2023	20363355	£	2,500.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	16/08/2023	20363947	£	488.00	REVENUE	BINDER LIMITED	10285
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	25/08/2023	20364689	£	540.93	CAPITAL	BINDER LIMITED	10285
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	09/08/2023	20363753	£	875.00	CAPITAL	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	EG Legal/Other professionals	16/08/2023	20363873	£	6,360.00	CAPITAL	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	23/08/2023	20364367	£	770.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	09/08/2023	20363092	£	2,410.50	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	16/08/2023	20363932	£	480.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Fire Risk Repairs	18/08/2023	20364012	£	1,125.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	16/08/2023	20364014	£	1,110.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Fire Risk Repairs	23/08/2023	20364396	£	770.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Fire Risk Repairs	23/08/2023	20364399	£	1,275.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/08/2023	20364401	£	1,392.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	04/08/2023	20363601	£	984.00	REVENUE	BME Suffolk Support Group	21260
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	09/08/2023	20363754	£	3,950.00	REVENUE	BNP Paribas Real Estate Advisory & Property Management Ltd	18319
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	04/08/2023	20363499	£	1,408.09	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	11/08/2023	20363776	£	916.10	REVENUE	BOWCOM	10335
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	11/08/2023	20363777	£	895.15	REVENUE	BOWCOM	10335
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	04/08/2023	20363529	-£	521.65	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/08/2023	20364018	£	437.65	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	16/08/2023	20363470	£	763.80	REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Planning and Development	Building Regulations	Agency Salaries	General	02/08/2023	20363397	£	3,000.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	04/08/2023	20363436	£	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	04/08/2023	20363477	£	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	30/08/2023	20364753	£	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	30/08/2023	20364754	£	3,400.00	REVENUE	BRG Interim Solutions Limited	18342

Planning and Development	Building Regulations	Agency Salaries	General	30/08/2023	20364755	£	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Corporate Properties	Electricity	General	23/08/2023	20364456	£	698.22	REVENUE	BRITISH GAS BUSINESS	14589
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	16/08/2023	20363782	£	975.00	REVENUE	BRITISH PARKING ASSOCIATION	10349
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/08/2023	20363949	£	2,346.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/08/2023	20364160	£	18,624.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	23/08/2023	20364377	£	72,917.40	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	23/08/2023	20364429	£	1,946.00	REVENUE	BROOKS & WOOD LTD	10365
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Cleaning Services	18/08/2023	20363956	£	583.66	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	18/08/2023	20364273	£	2,500.00	CAPITAL	C A Telecom UK Limited	24342
Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematorium Repairs & Upgrade	23/08/2023	20364605	£	5,999.53	CAPITAL	Capital Refractories Ltd	21277
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	04/08/2023	20363327	£	1,170.00	REVENUE	CASEWARE UK LIMITED	16593
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/08/2023	20364055	£	6,716.20	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	EG Design Works	23/08/2023	20364419	£	4,632.00	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Capital GF - Schemes funded from Non IBC Sources	Headway Centre	Capital Expenditure	Main Contract	23/08/2023	20363973	£	15,000.00	CAPITAL	CBRE Limited	20890
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	02/08/2023	20362800	£	11,100.00	CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	02/08/2023	20362802	£	599.50	CAPITAL	CCS MEDIA LIMITED	10495
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	02/08/2023	20362803	£	1,819.50	CAPITAL	CCS MEDIA LIMITED	10495
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	18/08/2023	20364074	£	386.40	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	18/08/2023	20364074	£	979.60	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Planning and Development	Area Committees	Ravenswood Community Fund (SE area committee)	General	02/08/2023	20363233	£	1,900.00	REVENUE	Chapter 82 CIC	24311
Planning and Development	Area Committees	Central Area Committee	General	02/08/2023	20363274	£	1,000.00	REVENUE	Chapter 82 CIC	24311
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/08/2023	20363024	£	15,950.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	04/08/2023	20363623	£	18,300.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	02/08/2023	20363342	£	1,003.05	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	02/08/2023	20363384	£	1,137.01	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/08/2023	20363680	£	2,092.33	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/08/2023	20363738	£	1,003.05	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/08/2023	20364601	£	1,043.43	REVENUE	CHIPSIDE LIMITED	10546
Central Services to the Public	Elections	Printing Costs	General	04/08/2023	20363426	£	4,702.73	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	16/08/2023	20364016	£	832.49	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	16/08/2023	20364016	£	1,801.14	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Printing Costs	General	23/08/2023	20364275	£	10,107.68	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Postage Costs	General	23/08/2023	20364275	£	22,163.56	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/08/2023	20364521	£	600.00	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	25/08/2023	20364684	£	2,312.44	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	25/08/2023	20364684	£	9,161.85	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	23/08/2023	20364462	£	14,291.00	REVENUE	CIVICA UK LTD	13298
Environmental Services	Crematorium	Products / Materials held for Resale	General	23/08/2023	20364329	£	179.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	23/08/2023	20364329	£	800.00	REVENUE	CJ IMPORTS LTD	23875
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20357839	£	8,580.12	REVENUE	REDACTED PERSONAL DATA	19158
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	18/08/2023	20364087	£	91,658.55	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	General	02/08/2023	20363115	£	22,909.53	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	02/08/2023	20363364	£	609.84	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	09/08/2023	20363638	£	1,180.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/08/2023	20363790	£	610.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	Reactive Repairs	General	16/08/2023	20363791	£	798.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	16/08/2023	20363894	£	1,040.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	23/08/2023	20364389	£	2,610.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	16/08/2023	20363924	£	650.00	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	16/08/2023	20363925	£	536.00	REVENUE	CONDAIR LIMITED	18060
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/08/2023	20364568	£	1,890.00	CAPITAL	Cotswold Archaeology Ltd	18625
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	02/08/2023	20363475	£	2,849.80	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	11/08/2023	20363874	£	2,507.36	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	09/08/2023	20363526	£	2,430.00	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	General	11/08/2023	20363627	£	209.98	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	General	11/08/2023	20363627	£	340.00	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/08/2023	20363915	£	664.52	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	16/08/2023	20363959	£	559.63	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364330	£	664.52	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/08/2023	20364682	£	664.52	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	23/08/2023	20364579	£	893.33	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/08/2023	20364663	£	659.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	25/08/2023	20364663	£	636.07	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	25/08/2023	20364663	£	709.57	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/08/2023	20364664	£	7,022.59	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/08/2023	20364664	£	210.67	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	16/08/2023	20364129	£	900.00	REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	23/08/2023	20364499	£	5,044.80	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	23/08/2023	20364514	£	7,567.20	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	23/08/2023	20364515	£	5,296.80	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	23/08/2023	20364640	£	3,000.00	SRPREV	DATATANK LIMITED	17405
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/08/2023	20362731	£	2,043.08	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/08/2023	20362731	£	18,387.76	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/08/2023	20362732	£	655.25	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	04/08/2023	20362732	£	5,897.25	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/08/2023	20363920	£	558.85	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	23/08/2023	20364513	£	558.85	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Parks Facilities & Patrol	Clothing / Uniform & Laundry	General	04/08/2023	20363625	£	425.00	REVENUE	Defence Composites Ltd	22161
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	PPE & Clothing	23/08/2023	20364441	£	576.50	REVENUE	Defence Composites Ltd	22161
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	11/08/2023	20362643	£	193,704.00	CAPITAL	Dennis Eagle Ltd	23047
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	11/08/2023	20362644	£	193,704.00	CAPITAL	Dennis Eagle Ltd	23047
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	11/08/2023	20362645	£	193,704.00	CAPITAL	Dennis Eagle Ltd	23047
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	16/08/2023	20363916	£	7,500.00	REVENUE	Deyton Bell Limited	23954
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	16/08/2023	20363887	£	850.00	REVENUE	Dino Squad Ltd	23354

Cultural Related Services	Events	Non Contracted_Professional Services	Vehicles FFD	16/08/2023	20363910	£	1,500.00	REVENUE	Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Family Day Whitehouse Park	16/08/2023	20363910	£	1,500.00	REVENUE	Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	16/08/2023	20363910	£	750.00	REVENUE	Dino Squad Ltd	23354
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	09/08/2023	20363712	£	25,746.35	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	DEFRA Air Quality grant funded project Capital	Capital Expenditure	Main Contract	09/08/2023	20363730	£	4,683.14	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS - Grafton House Cistern replacements	23/08/2023	20364117	£	7,528.80	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	18/08/2023	20364143	£	6,906.85	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	16/08/2023	20364164	£	16,811.25	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	25/08/2023	20364277	£	23,207.54	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	25/08/2023	20364277	£	28,207.87	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	25/08/2023	20364277	£	7,819.58	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	25/08/2023	20364277	£	8,695.67	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Cumberland Towers	Capital Expenditure	Main Contract	23/08/2023	20364420	£	3,875.39	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	02/08/2023	20363329	£	2,210.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/08/2023	20363552	£	1,051.42	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/08/2023	20363645	£	1,046.21	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	23/08/2023	20364310	£	3,607.50	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Events	Agency Salaries	Global Rhythm	02/08/2023	20363422	£	1,200.00	REVENUE	East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Global Rhythm	16/08/2023	20363741	£	980.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Agency Salaries	Mela	16/08/2023	20363985	£	980.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	16/08/2023	20364006	£	1,100.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CCG Local Community Based Initiatives	25/08/2023	20363619	£	30,240.58	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	30/08/2023	20364642	£	3,175.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	30/08/2023	20364644	£	2,065.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	30/08/2023	20364645	£	2,393.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	04/08/2023	20363292	£	4,797.21	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	16/08/2023	20363898	£	1,598.00	REVENUE	EB CARPETS & FLOORINGS	16861
Housing Services	Armitage Place	Electricity	General	02/08/2023	20363155	£	1,985.48	REVENUE	EDF ENERGY 1 LIMITED	14339
Housing Services	Armitage Place	Electricity	General	23/08/2023	20364582	£	532.42	REVENUE	EDF ENERGY 1 LIMITED	14339
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20354558	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	09/08/2023	20363650	£	1,100.00	REVENUE	EMERALD CATERING	15310
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	16/08/2023	20364103	£	1,020.00	REVENUE	EMERALD CATERING	15310
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	11/08/2023	20363320	£	445.00	REVENUE	EMPIRE PIANOS	13340
Environmental Services	Environmental Protection	Costs Recoverable	Priv Water Sup Sampling	25/08/2023	20364688	£	1,110.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	General	02/08/2023	20363368	£	863.35	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	23/08/2023	20364353	£	573.42	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	23/08/2023	20364454	£	578.16	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	23/08/2023	20364470	£	647.02	REVENUE	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	30/08/2023	20364715	£	70,469.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	11/08/2023	20363713	£	1,100.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Service from outside companies	23/08/2023	20364165	£	450.00	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	30/08/2023	20364167	£	489.20	CAPITAL	FAITHORN FARRELL TIMMS LLP	17714
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	04/08/2023	20363395	£	2,300.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20362093	-£	45,530.93	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20362094	-£	8,074.52	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20362096	-£	3,809.21	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363264	£	3,895.57	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363266	£	6,825.03	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363267	£	545.57	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363268	£	4,217.34	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363270	£	5,916.93	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363275	£	1,577.10	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363276	£	1,142.28	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363277	£	4,942.19	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363278	£	3,979.11	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363624	£	2,666.82	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/08/2023	20363646	£	4,229.70	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	30/08/2023	20363647	£	1,683.27	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363648	£	4,066.49	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363649	£	1,676.63	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363654	£	505.76	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363739	£	698.88	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363740	£	604.24	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363743	£	1,677.03	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363744	£	1,600.82	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363745	£	634.53	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363746	£	677.30	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20363750	£	1,777.04	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363752	£	495.49	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20363760	£	1,348.77	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	25/08/2023	20364498	£	2,846.10	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/08/2023	20364673	£	3,763.40	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/08/2023	20364675	£	7,979.41	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	30/08/2023	20364676	£	45,004.94	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20364677	£	2,256.61	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20364678	£	1,188.95	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	General	25/08/2023	20364679	£	3,012.78	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	23/08/2023	20364578	£	750.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/08/2023	20362104	£	789.36	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	09/08/2023	20362104	£	24.15	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	09/08/2023	20362104	£	215.28	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	09/08/2023	20363306	£	630.96	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	09/08/2023	20363306	£	19.36	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	09/08/2023	20363306	£	172.08	REVENUE	Flowbird Smart City Uk Ltd	18723

Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/08/2023	20364025	£	637.89	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	23/08/2023	20364025	£	19.39	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	23/08/2023	20364025	£	173.97	REVENUE	Flowbird Smart City Uk Ltd	18723
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	11/08/2023	20363609	£	6,438.86	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	16/08/2023	20363848	£	63,496.16	CAPITAL	Foster Property Maintenance Ltd	20865
Planning and Development	Planning and Development	Legal Services & Fees	General	16/08/2023	20364086	£	2,000.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	23/08/2023	20364478	£	2,165.00	REVENUE	Full Circle Compliance Ltd	22547
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	23/08/2023	20363863	£	10,000.00	CAPITAL	Fusion Lifestyle	18749
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/08/2023	20363283	£	3,888.20	CAPITAL	GB ADAPTIONS LTD	17125
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	16/08/2023	20363521	£	3,425.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	16/08/2023	20363863	£	5,939.25	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/08/2023	20363863	£	128,654.96	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematorium Repairs & Upgrade	09/08/2023	20363493	£	3,594.00	CAPITAL	GIBBONS ENGINEERING GROUP LTD	16401
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Contractor Support	30/08/2023	20364388	£	2,720.16	REVENUE	GIPPING CONSTRUCTION LTD	15202
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20330969	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/08/2023	20331974	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	02/08/2023	20362735	£	7,580.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/08/2023	20363399	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/08/2023	20363478	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/08/2023	20363639	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/08/2023	20363935	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	16/08/2023	20363936	£	3,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2023	20364318	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2023	20364319	£	3,500.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/08/2023	20364524	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Environmental Services	Cemeteries	Computer Software - Maintenance	General	25/08/2023	20364690	£	13,020.00	REVENUE	GSS (NI) Limited t/a Plotbox	24292
Capital GF - Major Capital Projects	Cemeteries Software	Capital Expenditure	Main Contract	25/08/2023	20364690	£	36,705.00	CAPITAL	GSS (NI) Limited t/a Plotbox	24292
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	02/08/2023	20363407	£	2,414.00	REVENUE	H2O Nationwide Ltd	24253
Capital GF - Major Capital Projects	Sports Review	Capital Expenditure	Main Contract	23/08/2023	20357729	£	95,550.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	23/08/2023	20360606	£	3,401,465.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	23/08/2023	20361792	£	1,700,732.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Sports Review	Capital Expenditure	Main Contract	23/08/2023	20361794	£	188,370.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	23/08/2023	20362106	-£	1,700,732.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/08/2023	20362614	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/08/2023	20362615	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/08/2023	20362617	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/08/2023	20363564	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/08/2023	20363565	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/08/2023	20363567	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	23/08/2023	20363568	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/08/2023	20363569	£	-	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	25/08/2023	20363573	£	10,920.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	23/08/2023	20363579	£	25,601.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	23/08/2023	20363606	£	120,311.00	CAPITAL	Handford Homes	18563
Planning and Development	Planning and Development	Planning & Partnership Applications	Planning Apps - Pre-application advice	23/08/2023	20364069	£	2,354.90	REVENUE	Handford Homes	18563
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	09/08/2023	20363490	£	907.69	REVENUE	HARBRO SUPPLIES LIMITED	11254
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	11/08/2023	20363766	£	484.80	REVENUE	HARBRO SUPPLIES LIMITED	11254
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20328366	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20328376	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20329369	£	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20330519	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/08/2023	20334079	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20340990	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20344009	£	12,774.51	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/08/2023	20345093	£	10,949.58	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2023	20347597	£	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20354511	£	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/08/2023	20363854	£	6,709.78	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/08/2023	20363332	£	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/08/2023	20363333	£	632.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	09/08/2023	20363408	£	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	09/08/2023	20363540	£	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	16/08/2023	20363773	£	2,530.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/08/2023	20364189	£	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/08/2023	20364346	£	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2023	20364443	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2023	20364444	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/08/2023	20364535	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	02/08/2023	20363305	£	57,110.37	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	09/08/2023	20363679	£	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/08/2023	20363720	£	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/08/2023	20363880	£	53,328.68	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	25/08/2023	20364716	£	1,903.32	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Holywells Park Hub	Contributions to Other Bodies	General	25/08/2023	20364705	£	1,750.00	REVENUE	HOLYWELLS BOWLS CLUB	17743
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	09/08/2023	20363282	£	8,810.06	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	16/08/2023	20363849	£	5,801.42	CAPITAL	HOME ADAPT	23798
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20347596	£	17,113.20	REVENUE	Home from Home Sales, Lettings & Property Management	18570
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	16/08/2023	20363933	£	4,340.98	CAPITAL	HUTTON + ROSTRON ENVIRONMENTAL INVESTIGATIONS LTD	14604
Supervision and Management General	IBC Mtce & Contracts Management	Equipment Hire	General	30/08/2023	20359030	£	423.00	REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	IBC Mtce & Contracts Management	Equipment Hire	General	30/08/2023	20360044	£	564.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	25/08/2023	20361962	£	623.07	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/08/2023	20361962	£	3,342.60	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/08/2023	20362276	£	1,487.73	BALNETAS	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	02/08/2023	20362280	£	850.63	REVENUE	HUWS GRAY BUILDBASE	10406

Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	02/08/2023	20362280	£	995.82	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	09/08/2023	20362833	£	3,041.24	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/08/2023	20362834	£	1,824.78	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/08/2023	20362834	£	2,393.81	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/08/2023	20362835	£	884.43	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/08/2023	20362836	£	7,095.90	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/08/2023	20362846	£	7,772.65	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/08/2023	20362847	£	808.93	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/08/2023	20362850	£	539.69	BALNETAS!	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20362852	£	96.75	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20362852	£	1,811.86	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/08/2023	20362853	£	615.32	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/08/2023	20362855	£	1,081.11	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/08/2023	20362857	£	958.33	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/08/2023	20362860	£	1,447.16	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/08/2023	20362865	£	804.74	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/08/2023	20362869	£	1,138.40	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/08/2023	20362870	£	2,079.00	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/08/2023	20362878	£	3,400.05	BALNETAS!	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	11/08/2023	20363326	£	2,528.02	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20363390	£	44.34	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20363390	£	4,109.68	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20363391	£	1,096.92	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/08/2023	20363392	£	681.17	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/08/2023	20363805	£	1,458.36	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/08/2023	20363806	£	11,162.59	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/08/2023	20363818	£	877.14	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/08/2023	20363822	£	483.61	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	25/08/2023	20363824	£	4,312.48	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/08/2023	20363825	£	10,540.93	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/08/2023	20363827	£	8,127.63	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/08/2023	20363828	£	971.91	BALNETAS!	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/08/2023	20363829	£	1,126.16	BALNETAS!	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	30/08/2023	20363831	£	1,452.78	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	30/08/2023	20363832	£	848.57	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	30/08/2023	20363832	£	3,281.84	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/08/2023	20363833	£	458.30	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/08/2023	20363833	£	1,179.09	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/08/2023	20363837	£	895.60	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	16/08/2023	20363838	£	901.31	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	16/08/2023	20363954	£	972.24	BALNETAS!	HUWS GRAY BUILDBASE	10406
Cultural Related Services	Summer Holiday Project	Clothing / Uniform & Laundry	General	02/08/2023	20363360	£	505.45	REVENUE	IMPRESS IPSWICH LTD	11426
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	General	02/08/2023	20363360	£	1,337.00	REVENUE	IMPRESS IPSWICH LTD	11426
Cultural Related Services	Summer Holiday Project	Clothing / Uniform & Laundry	PPE & Clothing	16/08/2023	20363950	£	461.45	REVENUE	IMPRESS IPSWICH LTD	11426
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	02/08/2023	20363343	£	1,006.05	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	02/08/2023	20363344	£	1,200.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	18/08/2023	20364274	£	1,200.00	CAPITAL	INGLETON WOOD	16973
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	02/08/2023	20363284	£	1,000.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	09/08/2023	20360972	£	17,147.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	09/08/2023	20360972	£	3,442.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	09/08/2023	20360972	£	4,162.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	09/08/2023	20360972	£	428.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	09/08/2023	20360972	£	160.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	09/08/2023	20360972	£	9,693.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	09/08/2023	20360972	£	335.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	09/08/2023	20360972	£	742.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	09/08/2023	20360972	£	4,000.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	2,103.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	542.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	139.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	857.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	121.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	234.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	09/08/2023	20360972	£	453.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	04/08/2023	20363229	£	15,590.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	04/08/2023	20363229	£	4,440.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	04/08/2023	20363229	£	4,736.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	04/08/2023	20363229	£	441.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	04/08/2023	20363229	£	105.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	04/08/2023	20363229	£	9,582.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	04/08/2023	20363229	£	558.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	04/08/2023	20363229	£	575.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	04/08/2023	20363229	£	4,196.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	2,195.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	649.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	162.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	822.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	180.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	71.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	04/08/2023	20363229	£	386.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	04/08/2023	20363259	£	16,315.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	04/08/2023	20363259	£	6,815.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	04/08/2023	20363259	£	2,547.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	04/08/2023	20363259	£	437.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711



Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	04/08/2023	20363259	£	354.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	04/08/2023	20363259	£	8,728.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	04/08/2023	20363259	£	625.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	04/08/2023	20363259	£	654.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	04/08/2023	20363259	£	3,930.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	2,159.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	703.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	821.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	208.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	137.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	04/08/2023	20363259	£	130.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	02/08/2023	20363286	£	9,448.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	02/08/2023	20363287	£	9,448.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	04/08/2023	20363433	£	474.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemeteries	Cleaning Supplies	Cleaning Services	02/08/2023	20363434	£	601.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	General	04/08/2023	20363435	£	911.97	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	07/08/2023	20363557	£	363.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	07/08/2023	20363557	£	298.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	07/08/2023	20363557	£	2,231.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	07/08/2023	20363557	£	2,231.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	07/08/2023	20363557	£	689.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	07/08/2023	20363557	£	2,758.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	07/08/2023	20363557	£	1,437.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Premises	07/08/2023	20363557	£	400.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	07/08/2023	20363557	£	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Ipswich Music Day	07/08/2023	20363557	£	16,748.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Global Rhythm	07/08/2023	20363557	£	12,055.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Mela	07/08/2023	20363557	£	6,120.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Alexandra Park Family Fun Day	07/08/2023	20363557	£	404.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	07/08/2023	20363557	£	3,601.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	07/08/2023	20363557	£	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Summer Holiday Project	Security Services	General	07/08/2023	20363557	£	1,698.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	07/08/2023	20363557	£	14,562.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	07/08/2023	20363557	£	14,562.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	07/08/2023	20363557	£	2,758.01	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	07/08/2023	20363557	£	1,379.00	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	07/08/2023	20363558	£	1,255.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	07/08/2023	20363558	£	7,593.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	07/08/2023	20363558	£	787.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	23/08/2023	20364375	£	110,900.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Business Support	Printing Costs	General	23/08/2023	20364575	£	120,042.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	02/08/2023	20363308	£	4,510.42	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	02/08/2023	20363309	£	2,064.67	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/08/2023	20363310	£	39,079.78	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/08/2023	20363312	£	39,269.05	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	02/08/2023	20363377	£	40,353.21	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	23/08/2023	20363427	£	7,292.71	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	02/08/2023	20363428	£	2,108.65	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	18/08/2023	20364077	£	2,429.31	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	18/08/2023	20364078	£	844.52	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	16/08/2023	20364079	£	10,000.00	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	16/08/2023	20364079	£	5,000.00	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	23/08/2023	20364459	£	4,510.42	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	30/08/2023	20364740	£	31,650.63	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Allotments	Contributions to Other Bodies	General	11/08/2023	20363709	£	11,947.11	REVENUE	IPSWICH ALLOTMENT HOLDERS ASSOCIATION	11498
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	23/08/2023	20364448	£	1,287.55	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	23/08/2023	20364449	£	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	23/08/2023	20364449	£	5,399.52	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	30/08/2023	20364681	£	1,806.45	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	30/08/2023	20364712	£	971.38	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	23/08/2023	20364364	£	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Asbestos	16/08/2023	20364033	£	4,005.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/08/2023	20364034	£	425.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	23/08/2023	20364368	£	680.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Allotments	Removal/Emptying of Waste	General	23/08/2023	20364519	£	620.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	04/08/2023	20363548	£	600.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	04/08/2023	20363549	£	750.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2023	20363905	£	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2023	20364293	£	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/08/2023	20364516	£	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/08/2023	20364669	£	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Councillors' Costs	Clothing / Uniform & Laundry	PPE & Clothing	09/08/2023	20363528	£	767.00	REVENUE	James Morton Limited	24304
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20355388	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23922
Cultural Related Services	Regent Theatre - Fixed Costs	Specific Campaigns / Projects expenditure	General	02/08/2023	20363107	£	11,305.40	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Events	Equipment Hire	Misc Events	16/08/2023	20362740	£	570.00	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	04/08/2023	20363319	£	9,636.00	REVENUE	KARZEES	15361
Cultural Related Services	Events	Equipment Hire	One Big Multicultural Festival	16/08/2023	20363896	£	1,180.00	REVENUE	KARZEES	15361
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	11/08/2023	20363383	£	48,737.70	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	25/08/2023	20364144	£	13,159.42	REVENUE	KBH Building Services LTD	23620
Capital GF - Annual Core Investment	Castle Hill Rec – Play Area Equipment	Capital Expenditure	Main Contract	09/08/2023	20363550	£	1,791.59	CAPITAL	KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	02/08/2023	20363239	£	6,142.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	16/08/2023	20363801	£	580.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	16/08/2023	20363802	£	2,062.50	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	23/08/2023	20363897	£	1,200.00	CAPITAL	KLH ARCHITECTS	14068

Supervision and Management General	Gipping House Facilities	Electricity	General	09/08/2023	20363240	£	5,234.76	REVENUE	KOCUREK EXCAVATORS LTD	17131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20351036	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23857
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/08/2023	20363323	£	153.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/08/2023	20363323	£	242.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	02/08/2023	20363323	£	614.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	04/08/2023	20363595	£	600.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	16/08/2023	20363636	£	2,640.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Reactive Repairs	General	16/08/2023	20363671	£	1,310.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Reactive Repairs	General	16/08/2023	20363672	£	1,140.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	11/08/2023	20363878	£	539.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/08/2023	20364439	£	1,540.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/08/2023	20364548	£	2,450.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	18/08/2023	20362456	£	4,895.00	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	11/08/2023	20362457	£	2,393.38	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	02/08/2023	20363087	£	1,701.11	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	02/08/2023	20363088	£	1,701.11	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	23/08/2023	20364445	£	3,175.25	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	23/08/2023	20364446	£	1,508.35	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	11/08/2023	20363866	£	6,053.00	CAPITAL	M10 Fire Consultancy Ltd	23921
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	16/08/2023	20364141	£	1,000.00	REVENUE	Make Play CIC	24339
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/08/2023	20362660	£	805.84	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/08/2023	20363324	£	1,453.06	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	16/08/2023	20363784	£	634.81	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	23/08/2023	20364386	£	5,803.46	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20361654	£	7,865.11	REVENUE	REDACTED PERSONAL DATA	24288
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/08/2023	20364257	£	3,948.00	CAPITAL	Marshall Gas Ltd	24316
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/08/2023	20341364	£	31,238.90	REVENUE	REDACTED PERSONAL DATA	21142
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	02/08/2023	20363099	£	590.00	REVENUE	MBL (SEMINARS) LTD	14555
Planning and Development	Economic Development	Contributions to Other Bodies	Dev East	04/08/2023	20363514	£	1,000.00	REVENUE	MEASURED BRILLIANCE LTD	17649
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	25/08/2023	20364623	£	720.00	REVENUE	Meon Ltd	18409
Cultural Related Services	Holywells Park Hub	Postage Costs	General	25/08/2023	20364623	£	18.00	REVENUE	Meon Ltd	18409
Corporate Costs and Central Support	Fraud Section	Training Expenses	Training General	16/08/2023	20363783	£	2,250.00	REVENUE	Meritec Limited	24291
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	16/08/2023	20364044	£	26.25	REVENUE	MERVYN LAMBERT PLANT LTD	14925
Cultural Related Services	Arboriculture	Equipment Hire	General	16/08/2023	20364044	£	467.19	REVENUE	MERVYN LAMBERT PLANT LTD	14925
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	16/08/2023	20364044	£	95.25	REVENUE	MERVYN LAMBERT PLANT LTD	14925
Cultural Related Services	Arboriculture	Specific Campaigns / Projects expenditure	General	16/08/2023	20364044	£	70.00	REVENUE	MERVYN LAMBERT PLANT LTD	14925
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Crown Car Park (was CLBF)	25/08/2023	20363781	£	514.54	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Crown Car Park (was CLBF)	25/08/2023	20363919	£	514.54	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	18/08/2023	20363711	£	22,257.49	REVENUE	Metro Rod Ltd	18228
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Crematorium heating coil repairs	23/08/2023	20364342	£	9,036.90	CAPITAL	MFD Ductwork Installations Limited	23356
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/08/2023	20364344	£	2,498.00	REVENUE	MFD Ductwork Installations Limited	23356
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	30/08/2023	20363977	£	900.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	30/08/2023	20363978	£	900.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	30/08/2023	20364408	£	1,314.48	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Chemicals	02/08/2023	20363265	£	545.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Holywells Park Hub	Non Contracted_Professional Services	General	02/08/2023	20363265	£	480.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Premises Costs - Miscellaneous	Pest Control	09/08/2023	20363643	£	655.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Premises Costs - Miscellaneous	Pest Control	18/08/2023	20364095	£	425.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/08/2023	20363785	£	2,075.17	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20354330	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/08/2023	20356768	£	8,580.12	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2023	20344440	£	12,774.51	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20344451	£	14,974.05	REVENUE	REDACTED PERSONAL DATA	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20362292	£	7,865.11	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20354224	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20329121	£	20,678.45	REVENUE	REDACTED PERSONAL DATA	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20350844	£	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20328642	£	21,290.85	REVENUE	REDACTED PERSONAL DATA	22372
Supervision and Management Special	Sheltered Schemes General	Services for Clients	Rehousing	23/08/2023	20364457	£	2,100.00	REVENUE	REDACTED PERSONAL DATA	24125
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	16/08/2023	20364010	£	726.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	16/08/2023	20364010	£	44.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20344091	£	24,956.75	REVENUE	REDACTED PERSONAL DATA	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20332051	£	20,682.54	REVENUE	REDACTED PERSONAL DATA	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20356247	£	6,099.80	REVENUE	REDACTED PERSONAL DATA	22088
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	02/08/2023	20362741	£	2,525.00	REVENUE	Murrayside Community Development CIC	23542
Responsive Repairs	Repairs Mtce_DA	Repairs & Maintenance via M&C	Disabled Adaptations Contract Servicing	11/08/2023	20363756	£	2,467.05	REVENUE	N H MAINTENANCE LTD	15188
Responsive Repairs	Repairs Mtce_DA	Repairs & Maintenance via M&C	Disabled Adaptations Contract Servicing	25/08/2023	20364596	£	4,262.00	REVENUE	N H MAINTENANCE LTD	15188
Highways Roads and Transport	Ipswich Borough Council Car Parks	Printing Costs	General	25/08/2023	20364315	£	1,035.00	REVENUE	Nagels UK Ltd	23879
Cultural Related Services	Parks - Wildlife Rangers	Miscellaneous Stock - Purchases	Grass Seed	02/08/2023	20363437	£	709.99	REVENUE	Naturescape Wildflowers LLP	18802
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	23/08/2023	20364303	£	1,620.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	30/08/2023	20364765	£	2,840.00	REVENUE	Neat 'n' Clean	18141
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20331739	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20332398	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	02/08/2023	20363495	£	783.90	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	04/08/2023	20363508	£	762.00	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	23/08/2023	20364104	£	813.48	REVENUE	Network Merchants Limited	18340
Planning and Development	Enterprise Zones	Specific Campaigns / Projects expenditure	General	16/08/2023	20363888	£	17,892.08	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	02/08/2023	20361689	£	1,183.90	REVENUE	NEWAUTO LIMITED T/A MOGO UK	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	11/08/2023	20363763	£	3,169.90	REVENUE	NEWAUTO LIMITED T/A MOGO UK	12002
Cultural Related Services	Parks and Landscape Development	Equipment Hire	General	23/08/2023	20364007	£	1,049.00	REVENUE	Newmarket Plant Hire Ltd	18316
Planning and Development	Planning and Development	Advertising/Publicity	General	16/08/2023	20363983	£	468.16	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Annual Core Investment	IGS Country Park	Capital Expenditure	Main Contract	23/08/2023	20364380	£	25,536.50	CAPITAL	Newton Forge Limited	24328
Cultural Related Services	Events	Training Expenses	General	02/08/2023	20363404	£	790.00	REVENUE	NGN Distribution Ltd	18806
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	02/08/2023	20363503	£	555.75	REVENUE	Nominet UK	22810

Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	23/08/2023	20364022	£	555.75	REVENUE	Nominet UK	22810
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	09/08/2023	20363486	£	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	30/08/2023	20364387	£	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	30/08/2023	20364390	£	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/08/2023	20363051	£	15,394.62	REVENUE	Northdown Prop Services (NPS) Ltd	23969
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	30/08/2023	20363714	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	30/08/2023	20363716	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	30/08/2023	20363717	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363718	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363719	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363721	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363725	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363728	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363732	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363733	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363734	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	11/08/2023	20363735	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Planning and Development	Corporate Properties	Electricity	General	23/08/2023	20364131	£	1,251.00	REVENUE	NPOWER LIMITED	13356
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	02/08/2023	20363303	£	3,480.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	02/08/2023	20363358	£	146.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	02/08/2023	20363358	£	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	02/08/2023	20363358	£	171.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/08/2023	20363358	£	141.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	02/08/2023	20363358	£	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/08/2023	20363358	£	853.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	02/08/2023	20363358	£	650.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	02/08/2023	20363423	£	1,562.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/08/2023	20363423	£	123.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	02/08/2023	20363423	£	338.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	02/08/2023	20363423	£	258.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	04/08/2023	20363546	£	3,600.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364365	£	297.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364365	£	648.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364365	£	222.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364365	£	119.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364410	£	1,214.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364544	£	117.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	23/08/2023	20364544	£	473.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Area Committees	Central Area Committee	General	02/08/2023	20363381	£	3,500.00	REVENUE	ORM FAM S&D Ips	24312
Corporate Costs and Central Support	Major Capital Schemes	Computer Software - Maintenance	General	02/08/2023	20363439	£	580.80	REVENUE	ORSIS (UK) LTD	17419
Housing Services	Housing Options	Services for Clients	General	04/08/2023	20363553	£	618.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/08/2023	20364607	£	709.84	REVENUE	OSGOOD SMITH	12109
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	16/08/2023	20364139	£	11,192.29	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	04/08/2023	20363515	£	808.70	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	04/08/2023	20363551	£	933.77	REVENUE	P TUCKWELL LTD	12895
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	23/08/2023	20364576	£	13,125.00	CAPITAL	P TUCKWELL LTD	12895
Cultural Related Services	Events	Non Contracted_Professional Services	General	23/08/2023	20364366	£	2,690.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Non Contracted_Professional Services	General	23/08/2023	20364496	£	1,442.50	REVENUE	PALMER (FENCING) LTD	12143
Highways Roads and Transport	Car Parks Management	Training Expenses	Training General	04/08/2023	20363480	£	600.00	REVENUE	Parking Associates Ltd	22274
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	23/08/2023	20364186	£	1,984.80	REVENUE	PATROL	15576
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	09/08/2023	20363472	£	495.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Corporate Costs and Central Support	Chief Executive	Recruitment Costs	Introduction Fees	04/08/2023	20361335	£	1,200.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/08/2023	20363484	£	13,150.90	REVENUE	Phil Aldridge Productions Ltd	18367
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	16/08/2023	20363663	£	1,350.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	16/08/2023	20364002	£	1,562.40	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	25/08/2023	20364321	£	12,240.00	REVENUE	PHOENIX SOFTWARE LTD	13383
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	04/08/2023	20363560	£	3,950.00	CAPITAL	Pinnacle Consulting Engineers Limited	18788
Supervision and Management General	Gipping House Facilities	Reactive Repairs	General	16/08/2023	20363903	£	444.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/08/2023	20364531	£	3,579.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB_Regent - Back of House Air Handling	23/08/2023	20364613	£	20,227.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	23/08/2023	20364180	£	6,600.00	REVENUE	PLAYSAFETY LTD	15138
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20332038	£	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Cultural Related Services	Corn Exchange Catering and Bars	Cleaning Supplies	Cleaning Services	09/08/2023	20363382	£	483.60	REVENUE	POINT CONTACT HYGIENESIS	12216
Cultural Related Services	Box Office	Equipment Hire	Light Plant & Equipment	16/08/2023	20363937	£	2,095.00	REVENUE	pointOne PoS Ltd	24313
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/08/2023	20363779	£	4,950.00	REVENUE	Polkey Collins Associates Limited	18848
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	23/08/2023	20363943	£	2,120.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	16/08/2023	20363747	£	13,716.69	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	23/08/2023	20364591	£	4,950.07	REVENUE	PPL PRS Ltd	18300
Planning and Development	Economic Development	Agency Salaries	General	04/08/2023	20363429	£	7,607.40	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	11/08/2023	20363430	£	3,803.70	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	11/08/2023	20363431	£	1,660.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	18/08/2023	20363432	£	830.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	25/08/2023	20364278	£	1,867.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	30/08/2023	20364509	£	5,000.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	30/08/2023	20364510	£	11,000.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	30/08/2023	20364527	£	7,607.40	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	30/08/2023	20364528	£	2,075.00	REVENUE	Precision Resource Group Limited	24256
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	16/08/2023	20363634	£	5,472.50	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	16/08/2023	20363889	£	921.73	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	16/08/2023	20364147	£	5,472.50	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	25/08/2023	20363974	£	6,467.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/08/2023	20337783	£	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	16/08/2023	20363934	£	2,400.00	CAPITAL	Provelio Limited	23962
Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematorium Repairs & Upgrade	04/08/2023	20363512	£	525.00	CAPITAL	QUAY WELDING SERVICES LTD	17586



Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematorium Repairs & Upgrade	04/08/2023	20363513	£	2,850.00	CAPITAL	QUAY WELDING SERVICES LTD	17586
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	02/08/2023	20363300	£	2,828.75	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	02/08/2023	20363302	£	2,294.50	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Regent Modular Build Project	Capital Expenditure	Main Contract	04/08/2023	20363356	£	12,754.62	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Regent Modular Build Project	Capital Expenditure	Main Contract	11/08/2023	20363357	£	65,558.92	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	16/08/2023	20363945	£	1,251.80	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	16/08/2023	20364052	£	2,562.50	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	16/08/2023	20364054	£	1,868.75	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	23/08/2023	20364269	£	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Broomhill Pool	Reactive Repairs	General	23/08/2023	20364269	£	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	23/08/2023	20364269	£	182.75	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/08/2023	20364269	£	1,660.79	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	23/08/2023	20364269	£	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	23/08/2023	20364488	£	938.11	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	02/08/2023	20363403	£	3,694.15	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/08/2023	20363961	£	965.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/08/2023	20363963	£	965.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/08/2023	20363964	£	965.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	25/08/2023	20364009	£	997.54	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	23/08/2023	20364135	-£	2,948.40	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	23/08/2023	20364440	£	1,644.33	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	23/08/2023	20364440	£	4,523.16	CAPITAL	R J Lifts Group Ltd	18652
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	25/08/2023	20364259	£	10,466.15	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	25/08/2023	20364260	£	29,933.83	REVENUE	Rapid Response Maintenance Limited	23947
Cultural Related Services	Arboriculture	Training Expenses	General	04/08/2023	20363522	£	1,170.00	REVENUE	RED STAG TRAINING LTD	17899
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	04/08/2023	20363337	£	1,450.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	04/08/2023	20363347	£	1,450.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	23/08/2023	20363664	£	1,450.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	25/08/2023	20364633	£	1,450.00	REVENUE	Reed Talent Solutions Ltd	23523
Housing Services	Private Sector Housing Services	Subscriptions - Service Related	General	04/08/2023	20363530	£	1,064.25	REVENUE	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	16060
Environmental Services	Occupational Health	Subscriptions - Service Related	General	04/08/2023	20363530	£	1,064.25	REVENUE	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	16060
Environmental Services	Food Safety	Subscriptions - Service Related	General	04/08/2023	20363530	£	1,064.25	REVENUE	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	16060
Environmental Services	Environmental Protection	Subscriptions - Service Related	General	04/08/2023	20363530	£	1,064.25	REVENUE	RH ENVIRONMENTAL LTD T/A RHE GLOBAL	16060
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/08/2023	20363029	£	1,102.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/08/2023	20363516	£	986.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	16/08/2023	20363518	£	4,500.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	11/08/2023	20363519	£	600.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/08/2023	20364369	£	522.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	02/08/2023	20363122	£	1,170.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	02/08/2023	20363123	£	1,485.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	16/08/2023	20363877	£	5,148.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	23/08/2023	20364381	£	1,724.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	General	16/08/2023	20363966	£	1,404.24	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	23/08/2023	20364402	£	866.62	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	25/08/2023	20364618	£	1,247.15	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	23/08/2023	20362763	£	1,416.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	04/08/2023	20363612	£	995.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	16/08/2023	20364105	£	1,756.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/08/2023	20363394	£	2,875.88	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/08/2023	20363525	£	2,235.41	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/08/2023	20363909	£	2,163.43	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Telecommunication Costs - Business Phones	General	18/08/2023	20363909	£	86.27	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/08/2023	20364005	£	1,242.41	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	23/08/2023	20364539	£	740.00	REVENUE	S D Cage & Son	21323
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	09/08/2023	20363535	£	1,120.75	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	04/08/2023	20363600	£	660.00	REVENUE	SANDLER SEATING LIMITED	12447
Cultural Related Services	Corn Exchange Fixed Costs	Postage Costs	General	04/08/2023	20363600	£	105.00	REVENUE	SANDLER SEATING LIMITED	12447
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Main Contract	09/08/2023	20363610	£	64,326.09	CAPITAL	SCARAB SWEEPERS LIMITED	12485
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/08/2023	20363256	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/08/2023	20363537	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/08/2023	20363538	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/08/2023	20363926	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/08/2023	20363927	£	1,548.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/08/2023	20364024	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/08/2023	20364447	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Events	Non Contracted_Professional Services	Vehicles FFD	02/08/2023	20363336	£	360.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	Ransomes Sports Pavillion Family Fun Day	02/08/2023	20363336	£	360.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	Family Day Whitehouse Park	02/08/2023	20363336	£	360.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	02/08/2023	20363336	£	360.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	Murray Road Family Fun Day	02/08/2023	20363336	£	360.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	11/08/2023	20363789	£	480.20	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	23/08/2023	20364153	£	1,862.78	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/08/2023	20345477	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23724
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	02/08/2023	20363369	£	2,660.00	REVENUE	Specialist Glazing Solutions Ltd	18908
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	02/08/2023	20363393	£	3,050.00	REVENUE	Specialist Glazing Solutions Ltd	18908
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	23/08/2023	20364423	£	595.00	REVENUE	ST AUGUSTINE'S CHURCH	12435
Cultural Related Services	Box Office	Equipment / Furniture / Materials	General	23/08/2023	20364587	£	13.50	REVENUE	Stimare Ltd (UK)	18890
Cultural Related Services	Box Office	Computer Equipment - Purchase	General	23/08/2023	20364587	£	549.00	REVENUE	Stimare Ltd (UK)	18890
Cultural Related Services	Summer Holiday Project	Contributions to Other Bodies	General	23/08/2023	20364583	£	1,845.00	REVENUE	Streetwise Soccer U.K Limited	24330
Corporate Costs and Central Support	Human Resources - Operations	Severance Payments	General	23/08/2023	20358705	£	8,949.21	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	04/08/2023	20363307	£	1,588.40	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	02/08/2023	20363322	£	1,400.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	23/08/2023	20364027	£	1,940.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks And Open Spaces	Contributions to Other Bodies	General	23/08/2023	20364298	£	3,312.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711

Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	25/08/2023	20364356	£	1,757.25	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	30/08/2023	20364409	£	9,517.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	23/08/2023	20364392	£	3,808.00	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	30/08/2023	20364393	£	51,315.24	CAPITAL	SUTCLIFFE PLAY LTD	16452
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	23/08/2023	20364394	£	19,774.80	CAPITAL	SUTCLIFFE PLAY LTD	16452
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	25/08/2023	20364685	£	4,500.00	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Electrical P1 & P2	04/08/2023	20363588	£	500.13	REVENUE	Swarco UK Ltd	23422
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/08/2023	20358257	£	1,226.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	02/08/2023	20358621	£	1,229.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	02/08/2023	20359521	£	664.85	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	04/08/2023	20363543	£	1,382.52	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/08/2023	20363544	£	529.78	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/08/2023	20363775	£	1,529.50	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/08/2023	20363787	£	628.26	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/08/2023	20364145	£	2,230.73	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364146	£	797.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/08/2023	20364413	£	2,935.67	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364414	£	628.26	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364415	£	449.68	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	23/08/2023	20364563	£	3,090.57	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364564	£	543.36	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364565	£	766.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	23/08/2023	20364629	£	1,219.89	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	23/08/2023	20364631	£	617.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/08/2023	20364696	£	594.30	REVENUE	TANDEM PERSONNEL	13143
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/08/2023	20344519	£	12,166.20	REVENUE	REDACTED PERSONAL DATA	22068
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	09/08/2023	20363686	£	36,345.01	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/08/2023	20363686	£	6,821.61	CAPITAL	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Human Resources - Operations	Employee Expenses	General	04/08/2023	20363561	£	3,000.00	REVENUE	TELUS Health One	17920
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	04/08/2023	20363596	£	2,500.00	REVENUE	TELUS Health One	17920
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	04/08/2023	20363597	£	2,688.00	REVENUE	TELUS Health One	17920
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	11/08/2023	20363736	£	16,704.00	REVENUE	TELUS Health One	17920
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	11/08/2023	20363749	£	772.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/08/2023	20362682	£	7,865.11	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/08/2023	20345116	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23732
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	25/08/2023	20364140	£	12,120.43	REVENUE	Tesla Group Limited	23605
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	25/08/2023	20364140	£	1,346.71	REVENUE	Tesla Group Limited	23605
Central Services to the Public	Registration Of Electors	Training Expenses	Training General	30/08/2023	20364594	£	1,704.30	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Cultural Related Services	Holiday Activity Fund Delivery Pot	Contributions to Other Bodies	General	02/08/2023	20363313	£	1,040.00	REVENUE	The Ipswich School of Dancing LLP	19417
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	02/08/2023	20363370	£	2,035.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/08/2023	20363371	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/08/2023	20363372	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	09/08/2023	20363481	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	09/08/2023	20363482	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/08/2023	20363660	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/08/2023	20363780	£	970.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	23/08/2023	20363938	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	30/08/2023	20364322	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2023	20364323	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/08/2023	20364442	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Highways Roads and Transport	Shopmobility	Products / Materials held for Resale	General	23/08/2023	20364067	£	418.50	REVENUE	THE RADAR KEY COMPANY	17432
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	23/08/2023	20364333	£	1,596.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Cultural Related Services	Cultural Development	Grants - Cultural	Thomas Wolsey 550 Project	23/08/2023	20364588	£	9,416.00	REVENUE	Thomas Wolsey 550 CIC	23881
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/08/2023	20364282	£	2,635.92	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Employee Advertising	11/08/2023	20363742	£	3,780.00	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	Employee Advertising	25/08/2023	20364181	£	6,982.85	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	23/08/2023	20364511	£	6,780.00	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	23/08/2023	20364512	£	17,552.50	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/08/2023	20358336	£	7,319.76	REVENUE	REDACTED PERSONAL DATA	19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/08/2023	20341529	£	21,290.85	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/08/2023	20356242	£	21,349.30	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/08/2023	20363986	£	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	18/08/2023	20363715	£	20,237.12	REVENUE	Top Floors (East Anglia) Ltd	23500
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	18/08/2023	20364126	£	1,934.80	REVENUE	Trakm8 Ltd	15864
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	02/08/2023	20362509	£	2,500.00	REVENUE	TRIANGLE COMMUNITY CENTRE	12876
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	16/08/2023	20364148	£	882.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	23/08/2023	20364149	£	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	02/08/2023	20363474	£	2,055.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	09/08/2023	20363501	£	1,200.00	REVENUE	Turf Tank UK	24303
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	02/08/2023	20363121	£	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	02/08/2023	20363121	£	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	02/08/2023	20363121	£	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	02/08/2023	20363121	£	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	23/08/2023	20363911	£	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	23/08/2023	20363911	£	1,320.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	23/08/2023	20363911	£	308.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	25/08/2023	20364611	£	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	25/08/2023	20364611	£	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	25/08/2023	20364611	£	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	25/08/2023	20364611	£	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/08/2023	20364076	£	32,864.22	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	02/08/2023	20363260	£	1,298.25	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2023	20363410	£	1,066.65	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/08/2023	20363411	£	2,040.00	REVENUE	VENN GROUP LIMITED	12942

Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/08/2023	20363505	£	1,008.15	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/08/2023	20363506	£	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2023	20363929	£	774.80	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/08/2023	20363930	£	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364123	£	784.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364124	£	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	23/08/2023	20364125	£	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/08/2023	20364190	£	876.85	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/08/2023	20364472	£	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/08/2023	20364626	£	650.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/08/2023	20364648	£	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/08/2023	20364649	£	1,960.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	09/08/2023	20363325	£	900.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	02/08/2023	20363365	£	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Contingency & Other Items	CCTV and Mobile Cameras	Capital Expenditure	Main Contract	09/08/2023	20363496	£	1,445.17	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	30/08/2023	20364617	£	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	02/08/2023	20363215	£	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	02/08/2023	20363215	£	96.67	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	04/08/2023	20363622	£	16,327.00	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/08/2023	20364116	£	387.36	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/08/2023	20364116	£	99.10	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	25/08/2023	20363980	£	2,941.84	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	23/08/2023	20363467	£	2,583.15	REVENUE	Visa Europe Limited (VEL)	18692
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	04/08/2023	20363494	£	17,644.68	REVENUE	VODAFONE - CABLE & WIRELESS	16312
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/08/2023	20363224	£	140.72	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/08/2023	20363224	£	1,077.69	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	09/08/2023	20363225	£	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	11/08/2023	20364735	£	191.69	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	11/08/2023	20364735	£	1,082.63	REVENUE	VODAFONE LIMITED	12961
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	11/08/2023	20363847	£	974.00	REVENUE	Voices for Gainsborough Library	18552
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	16/08/2023	20363913	£	525.00	REVENUE	VWS (UK) Limited (Veolia)	17708
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	04/08/2023	20363452	£	2,336.25	REVENUE	WADDINGTON BROWN	17486
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	23/08/2023	20364004	£	513.00	REVENUE	Washco Limited	18945
Housing Services	New East Villa - HFU	Laundry Costs	General	25/08/2023	20364280	£	600.00	REVENUE	Washco Limited	18945
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	02/08/2023	20363438	£	700.00	REVENUE	WIREMEK LTD	16588
Cultural Related Services	Summer Holiday Project	Contributions to Other Bodies	General	09/08/2023	20363589	£	560.00	REVENUE	Working with Wellbeing UK	24142
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	11/08/2023	20359629	-£	920.36	REVENUE	Works Manchester Ltd t/a PFI GB Signs	11216
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	11/08/2023	20363757	£	9,359.51	REVENUE	Works Manchester Ltd t/a PFI GB Signs	11216
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	11/08/2023	20363762	-£	1,060.96	REVENUE	Works Manchester Ltd t/a PFI GB Signs	11216
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	General	18/08/2023	20364179	£	2,895.96	REVENUE	WYBONE LIMITED	13090
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	25/08/2023	20364270	£	5,000.00	REVENUE	Youth Zone IP2	24347
Cultural Related Services	Regent Theatre Catering and Bars	Specific Campaigns / Projects expenditure	General	09/08/2023	20363450	£	1,650.18	REVENUE	ZONAL RETAIL DATA SYSTEMS LTD	17200
							£	9,071,137.72		