

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Numl	Amount	Capital / Revenue	Supplier Name	Supplier ID
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	01/03/2023	20356963	6,994.57	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/03/2023	20357389	6,766.52	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2023	20358137	6,883.98	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2023	20358471	2,571.69	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/03/2023	20358613	5,904.67	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital HRA - All	CO2 Alarm Installations	Capital Expenditure	Main Contract	10/03/2023	20356908	68,040.00	CAPITAL	AARON SERVICES LIMITED	13973
Capital HRA - All	CO2 Alarm Installations	Capital Expenditure	Main Contract	29/03/2023	20357490	716.52	CAPITAL	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	10/03/2023	20357753	30,898.71	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	10/03/2023	20357753	43,399.74	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	10/03/2023	20357753	10,121.24	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	10/03/2023	20357753	2,480.24	REVENUE	AARON SERVICES LIMITED	13973
Capital HRA - All	CO2 Alarm Installations	Capital Expenditure	Main Contract	31/03/2023	20357948	2,583.90	CAPITAL	AARON SERVICES LIMITED	13973
Capital GF - Annual Core Inves	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	10/03/2023	20357646	1,395.00	CAPITAL	ACE DRAINAGE & WATER SOLUTIONS LTD	18567
Capital GF - Major Capital Proj	Public Realm Arras Square	Capital Expenditure	Main Contract	08/03/2023	20357363	1,200.00	CAPITAL	Acorns Projects Limited	18489
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/03/2023	20356969	1,255.93	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/03/2023	20356985	1,925.87	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/03/2023	20357317	2,333.63	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/03/2023	20357457	3,482.94	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/03/2023	20358277	544.25	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/03/2023	20358495	3,497.91	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	31/03/2023	20358873	2,981.21	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	31/03/2023	20358874	454.48	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	08/03/2023	20356789	17,720.25	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Capital GF - Annual Core Inves	DEFRA Air Quality grant funded p	Capital Expenditure	Main Contract	01/03/2023	20356534	32,890.00	CAPITAL	AECOM limited	14652
Capital GF - Annual Core Inves	DEFRA Air Quality grant funded p	Capital Expenditure	Main Contract	01/03/2023	20356535	21,275.00	CAPITAL	AECOM limited	14652
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	24/03/2023	20358351	650.00	REVENUE	AIRQUEE LTD	10052
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	24/03/2023	20358351	79.00	REVENUE	AIRQUEE LTD	10052
Planning and Development	Corporate Properties	Reactive Repairs	General	10/03/2023	20357786	1,250.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	15/03/2023	20357817	1,550.00	REVENUE	Alan Dolby - Clear Drains Ipswich	23658
Planning and Development	Corporate Properties	Reactive Repairs	General	01/03/2023	20356956	2,800.00	REVENUE	Aldous Mechanical	23254
Housing Services	New East Villa - HFU	Reactive Repairs	General	15/03/2023	20357942	78.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Cemeteries	Reactive Repairs	General	15/03/2023	20357942	58.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Crematorium	Reactive Repairs	General	15/03/2023	20357942	160.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/03/2023	20357942	316.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Allotments	Reactive Repairs	General	15/03/2023	20357942	760.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	15/03/2023	20357942	176.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	15/03/2023	20357942	720.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	15/03/2023	20357942	376.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	15/03/2023	20357942	996.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/03/2023	20357943	642.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Corn Exchange Fixed Costs	Premises Costs - Miscellaneous	General	15/03/2023	20357943	146.00	REVENUE	Aldous Mechanical	23254
Planning and Development	Corporate Properties	Reactive Repairs	General	15/03/2023	20357944	225.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	15/03/2023	20357944	243.50	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Allotments	Reactive Repairs	General	15/03/2023	20357944	310.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	15/03/2023	20357944	98.50	REVENUE	Aldous Mechanical	23254
Corporate Costs and Central S	Grafton House	Reactive Repairs	General	15/03/2023	20357944	460.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Hackney Carriages and Private Hi	Computer Consumables and other Minor IT costs	General	03/03/2023	20357299	1,000.00	REVENUE	Algorith Ltd	23907
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Emergency Lighting	03/03/2023	20357027	520.00	REVENUE	ALUMINIUM ACCESS PRODUCTS LTD	10087
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	01/03/2023	20357113	1,879.06	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	24/03/2023	20357476	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management	Tenancy Services	Services for Clients	Money Advice	24/03/2023	20357476	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/03/2023	20357780	5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	15/03/2023	20357781	2,275.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	15/03/2023	20357782	3,049.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/03/2023	20357813	6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	15/03/2023	20357687	593.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	10/03/2023	20357688	4,351.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	31/03/2023	20358862	4,893.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management	Gwent House (Pembroke Cl)	Water Services	General	10/03/2023	20357339	811.81	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management	Tenancy Services	Water Services	General	10/03/2023	20357340	505.66	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management	Reydon House (Clapgate Lane 18)	Water Services	General	15/03/2023	20357724	1,333.17	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	22/03/2023	20358185	47,694.59	CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management	Reydon House (Clapgate Lane 18)	Water Services	General	31/03/2023	20358643	1,314.81	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management	Broke Hall House (Bucklesham)	Water Services	General	31/03/2023	20358683	1,446.51	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management	Tenancy Services	Water Services	General	31/03/2023	20358750	692.53	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Street Cleansing	Street Cleaning Costs	General	01/03/2023	20357049	630.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Waste Education & Promotion	Employee Expenses	General	31/03/2023	20358366	1,418.01	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Crematorium	Employee Expenses	General	31/03/2023	20358366	730.49	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Parks And Open Spaces	Employee Expenses	General	31/03/2023	20358366	730.49	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Cultural Related Services	Sports & Leisure Management	Subscriptions - Service Related	General	31/03/2023	20358366	1,418.01	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	08/03/2023	20357348	550.50	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	10/03/2023	20356313	370.40	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management	IBC Mtce & Contracts Managemen	Contract Hire - Vehicles	General	10/03/2023	20356313	555.62	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	08/03/2023	20357470	1,008.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	08/03/2023	20357471	431.77	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	08/03/2023	20357472	1,056.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	15/03/2023	20357547	960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	10/03/2023	20357735	352.77	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management	IBC Mtce & Contracts Managemen	Contract Hire - Vehicles	General	10/03/2023	20357735	529.15	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075

Cultural Related Services	Regent Theatre Catering and Bar	Equipment / Furniture / Materials	General	22/03/2023	20357822	561.96	REVENUE	Ascot Wholesale Limited	23514
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	Main Contract	22/03/2023	20358066	49,465.01	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tools	10/03/2023	20357661	1,320.00	REVENUE	Attachment Solutions Ltd	23886
Cultural Related Services	Parks And Open Spaces	Non Contracted_Professional Services	General	03/03/2023	20356826	1,331.00	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Supervision and Management	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	01/03/2023	20356938	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	BSC Multicultural Services	29/03/2023	20357982	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	17/03/2023	20358036	1,270.01	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Corporate Costs and Central S	Financial Services	Non Contracted_Professional Services	Financial Consultancy Services	29/03/2023	20358201	5,856.30	REVENUE	BDO LLP	23768
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/03/2023	20358349	2,090.00	REVENUE	BEANE WASS & BOX	10258
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	03/03/2023	20357243	2,190.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	03/03/2023	20357244	2,090.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	03/03/2023	20357245	2,270.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	08/03/2023	20357393	3,555.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	10/03/2023	20357730	2,800.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	31/03/2023	20358754	2,160.00	REVENUE	Beeches Guest House	18380
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	31/03/2023	20356594	9,680.00	REVENUE	BELLCORP LTD	17059
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	15/03/2023	20357812	3,580.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	17/03/2023	20357985	4,413.00	CAPITAL	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/03/2023	20357911	12,000.00	REVENUE	BIRMINGHAM STAGE CO	14739
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	03/03/2023	20357231	1,948.00	REVENUE	Blue Star Human Resources Ltd	18568
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	15/03/2023	20357738	6,440.00	REVENUE	Blue Star Human Resources Ltd	18568
Capital GF - Annual Core Inves	Cap Reps - Whitton SC	Capital Expenditure	Main Contract	10/03/2023	20354665	1,200.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	03/03/2023	20356979	4,145.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Inves	Cap Reps - Whitton SC	Capital - Specific Works	KMJF - Whitton Sports Centre - fire door	15/03/2023	20357857	960.48	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Highways Roads and Transport	Ipswich Borough Council Car Park	Equipment / Furniture / Materials	Crown Car Park (was CLBF)	24/03/2023	20357965	450.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Inves	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	29/03/2023	20358553	1,400.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	01/03/2023	20356944	8,185.13	REVENUE	BOUND & GAGGED COMEDY	14740
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/03/2023	20357398	521.65	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	29/03/2023	20357644	437.65	REVENUE	BRENNTAG UK LIMITED	15391
Housing Services	Armitage Place	Electricity	General	01/03/2023	20356994	1,260.54	REVENUE	BRITISH GAS BUSINESS	14589
Supervision and Management	Tenancy Services	Electricity	General	08/03/2023	20357419	516.29	REVENUE	BRITISH GAS BUSINESS	14589
Capital HRA - All	Central Heating (Affordable Warm	Capital Expenditure	Main Contract	24/03/2023	20358321	109,816.74	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Tree plants/seeds	29/03/2023	20358515	2,356.00	REVENUE	British Hardwood Tree Nursery Ltd	23961
Cultural Related Services	Parks - Wildlife Rangers	Postage Costs	General	29/03/2023	20358515	20.00	REVENUE	British Hardwood Tree Nursery Ltd	23961
Capital GF - Major Capital Proj	Raeburn Road Infrastructure Work	Capital Expenditure	Main Contract	10/03/2023	20356687	5,573.93	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	01/03/2023	20356967	401,677.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Proj	Resurfacing Car Parks	Capital Expenditure	Main Contract	17/03/2023	20357989	1,432.22	CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Area Committees	South West Area Committee	General	15/03/2023	20357956	3,042.00	REVENUE	Brown Sisters CIC	23970
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2023	20357555	2,400.00	REVENUE	Bryant Fixings Ltd	23946
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	29/03/2023	20358432	27,500.00	REVENUE	Business Growth Coaches Network	21039
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	03/03/2023	20356980	828.00	CAPITAL	CADENT GAS LIMITED	11986
Planning and Development	Area Committees	Central Area Committee	General	29/03/2023	20358334	1,500.00	REVENUE	CARIBBEAN AND AFRICAN COMMUNITY HEALTH SUPPORT	18836
Planning and Development	Planning and Development	Agency Salaries	General	08/03/2023	20356976	1,663.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	01/03/2023	20357065	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	01/03/2023	20357066	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	08/03/2023	20357417	1,692.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	08/03/2023	20357418	2,086.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	10/03/2023	20357683	2,030.40	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	10/03/2023	20357684	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	10/03/2023	20357685	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	17/03/2023	20357905	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	15/03/2023	20357906	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	24/03/2023	20358301	2,086.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	24/03/2023	20358302	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	24/03/2023	20358327	2,086.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	24/03/2023	20358328	1,494.60	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	29/03/2023	20358545	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	29/03/2023	20358546	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	29/03/2023	20358547	1,200.00	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	29/03/2023	20358548	430.00	REVENUE	Carrington West Limited	23860
Corporate Costs and Central S	Internal Audit/Technical	Computer Software - Purchase	General	22/03/2023	20357620	525.00	REVENUE	CASEWARE UK LIMITED	16593
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	31/03/2023	20358607	20,966.87	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	29/03/2023	20358081	1,280.00	REVENUE	CB Skip Services Ltd	18657
Capital GF - Annual Core Inves	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	24/03/2023	20357920	2,849.94	CAPITAL	CCS MEDIA LIMITED	10495
Supervision and Management	Tenancy Services	Employee Expenses	Professional Subscriptions	24/03/2023	20357746	4,631.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Specific Campaigns / Projects expenditure	RSI 22/23	31/03/2023	20358748	2,280.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/03/2023	20357918	924.59	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Environmental Protection	Training Expenses	Training General	10/03/2023	20357702	649.00	REVENUE	CIEH	10570
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	29/03/2023	20358448	3,415.00	SRPREV	CIPFA	10563
Corporate Costs and Central S	Financial Services	Subscriptions - Service Related	General	08/03/2023	20357489	4,230.00	REVENUE	CIPFA BUSINESS LTD	11455
Corporate Costs and Central S	Financial Services	Subscriptions - Service Related	General	29/03/2023	20357770	4,055.00	REVENUE	CIPFA BUSINESS LTD	11455
Central Services to the Public	Registration Of Electors	Printing Costs	General	15/03/2023	20357749	305.90	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	15/03/2023	20357749	664.55	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	10/03/2023	20357459	5,844.34	REVENUE	CIVICA UK LTD	13298
Central Services to the Public	Elections	Computer Software - Maintenance	General	10/03/2023	20357459	5,844.34	REVENUE	CIVICA UK LTD	13298
Supervision and Management	IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & Maintenance	29/03/2023	20357922	7,342.00	REVENUE	CIVICA UK LTD	13298
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	15/03/2023	20357923	5,028.75	CAPITAL	CIVICA UK LTD	13298
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	15/03/2023	20357924	4,745.00	CAPITAL	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20357839	8,580.12	REVENUE	REDACTED PERSONAL DATA	19158
Capital GF - Major Capital Proj	WS_Burtons Building	Capital Expenditure	Main Contract	03/03/2023	20357272	22,958.97	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373

Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Media - TV Radio Internet	10/03/2023	20357025	2,000.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	29/03/2023	20358094	2,611.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Planning and Development	Corporate Properties	Non Contracted_Professional Services	10/03/2023	20357760	7,850.00	REVENUE	CLUTTONS LLP	15866
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	08/03/2023	20356839	223,350.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Cultural Related Services	Gainsborough Sports Centre - Ge	GF_Contract Repair & Maintenance	01/03/2023	20356958	2,877.14	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - Ge	Reactive Repairs	15/03/2023	20357298	1,400.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	08/03/2023	20357464	680.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central S	Major Capital Schemes	GF_Contract Repair & Maintenance	15/03/2023	20357919	3,674.04	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Proj	Parks Improvements	Capital Expenditure	31/03/2023	20358711	1,555.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	31/03/2023	20358255	2,500.00	REVENUE	Communities Together East Anglia	23889
Corporate Costs and Central S	Transportation Management	Grants - Transport	31/03/2023	20358255	10,000.00	REVENUE	Communities Together East Anglia	23889
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	01/03/2023	20356551	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	08/03/2023	20356823	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	15/03/2023	20357116	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	17/03/2023	20357205	1,980.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	29/03/2023	20357703	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	31/03/2023	20357891	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environr	10914
Cultural Related Services	Christchurch Mansion/Wolsey Gal	GF_Contract Repair & Maintenance	29/03/2023	20358346	515.00	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gal	GF_Contract Repair & Maintenance	31/03/2023	20358568	625.00	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	08/03/2023	20356998	795.00	REVENUE	COOPERS FIRE LIMITED	16043
Environmental Services	Bring Sites	Recycling & Composting Costs	15/03/2023	20357824	2,466.84	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Cultural Related Services	Parks And Open Spaces	Agency Salaries	01/03/2023	20357068	590.64	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	08/03/2023	20357297	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	10/03/2023	20357701	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	17/03/2023	20358000	630.56	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	20/03/2023	20354434	-525.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	20/03/2023	20354436	-704.17	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	08/03/2023	20357621	625.00	REVENUE	D & P SCAFFOLDING LIMITED	10842
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	01/03/2023	20357001	556.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	01/03/2023	20357001	620.26	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central S	ICT Corporate Applications	Telecommunication Costs - Business Phones	01/03/2023	20357001	576.60	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	24/03/2023	20357774	556.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	24/03/2023	20357774	620.26	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central S	ICT Corporate Applications	Telecommunication Costs - Business Phones	24/03/2023	20357774	576.60	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Business Phones	24/03/2023	20357931	6,072.06	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Business Phones	24/03/2023	20357931	128.38	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Shared Services	SRP Local Tax Collection	Financial Fees & Services	24/03/2023	20358348	2,800.00	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Managem	Postage Costs	24/03/2023	20358348	563.20	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	24/03/2023	20358352	4,200.00	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Managem	Postage Costs	24/03/2023	20358352	844.80	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	24/03/2023	20358354	2,910.60	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Managem	Postage Costs	24/03/2023	20358354	585.29	SRPREV	DATATANK LIMITED	17405
Environmental Services	Pool Vehicles	Direct Transport Costs	22/03/2023	20357996	580.00	REVENUE	DAVID HOOLEY T/A MCAVAC	17182
Cultural Related Services	Crown Pools - General	Cleaning Supplies	03/03/2023	20357137	558.85	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	24/03/2023	20358298	558.85	REVENUE	DE Supplies & Services	18664
Planning and Development	Corporate Properties	Non Contracted_Professional Services	29/03/2023	20358463	30,000.00	REVENUE	Deyton Bell Limited	23954
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	10/03/2023	20357755	969.00	CAPITAL	DG Accessible Designs Limited	18175
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	10/03/2023	20357756	855.72	CAPITAL	DG Accessible Designs Limited	18175
Planning and Development	Building Regulations	Non Contracted_Professional Services	24/03/2023	20358299	2,923.31	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC	10821
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	08/03/2023	20357172	1,190.00	REVENUE	DIW FENCING	10822
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	03/03/2023	20357235	511.00	REVENUE	DIW FENCING	10822
Capital GF - Major Capital Proj	Sports Facilities Strategy	Capital Expenditure	08/03/2023	20357070	1,104.00	CAPITAL	DLP Planning Ltd	23894
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	29/03/2023	20358469	5,088.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	29/03/2023	20358470	4,732.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital HRA - All	PV Panels	Capital Expenditure	03/03/2023	20357281	47,071.50	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	29/03/2023	20358324	20,390.28	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	29/03/2023	20358342	70,323.55	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	29/03/2023	20358342	2,329.24	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	29/03/2023	20358342	64,507.31	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	29/03/2023	20358571	20,428.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central S	Grafton House	GF_Contract Repair & Maintenance	15/03/2023	20357771	1,263.00	REVENUE	E RAND & SONS LTD	17703
Net Current Assets	Agency Shows	Payables <12 mths	24/03/2023	20357751	1,360.83	BALNETASSET	East Anglia's Children's Hospices	22081
Corporate Costs and Central S	Legal Services	Legal Services & Fees	03/03/2023	20357221	700.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Supervision and Management (	Tenancy Services	Legal Services & Fees	08/03/2023	20357425	650.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central S	Fraud Section	Computer Software - Maintenance	08/03/2023	20356321	2,500.00	REVENUE	East of England Trading Standards Association Ltd (EETSA)	18529
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	01/03/2023	20357008	2,345.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	08/03/2023	20357465	1,265.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Building Regulations	Non Contracted_Professional Services	31/03/2023	20357947	6,703.10	REVENUE	EAST SUFFOLK COUNCIL	12713
Planning and Development	Westgate ward funding	Contributions to Other Bodies	03/03/2023	20357058	16,000.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Planning and Development	Westgate ward funding	Contributions to Other Bodies	01/03/2023	20357059	2,785.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Planning and Development	Area Committees	Central Area Committee	22/03/2023	20358074	1,900.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	10/03/2023	20356902	1,350.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	10/03/2023	20356923	2,800.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management (	Tenancy Services	Services for Clients	01/03/2023	20356937	1,666.67	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	10/03/2023	20357266	1,834.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	10/03/2023	20357267	595.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	10/03/2023	20357329	1,395.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	22/03/2023	20357998	1,614.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	22/03/2023	20358055	1,659.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management (	Tenancy Services	Services for Clients	22/03/2023	20358056	2,000.00	REVENUE	EB CARPETS & FLOORINGS	16861

Supervision and Management ( Tenancy Services	Services for Clients	Tenant Incentive Schemes	24/03/2023	20358143	1,260.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management ( Tenancy Services	Services for Clients	Tenant Incentive Schemes	24/03/2023	20358144	1,793.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management ( Tenancy Services	Services for Clients	Tenant Incentive Schemes	31/03/2023	20358716	1,966.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management ( Tenancy Services	Services for Clients	Tenant Incentive Schemes	31/03/2023	20358717	1,499.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management ( IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	10/03/2023	20357622	3,286.88	REVENUE	ECA	10904
Capital GF - Contingency & Other	Waste Container Purchases (inc \ Capital Expenditure	Main Contract	29/03/2023	20358464	4,680.00	CAPITAL	ECOFAR UK LTD	16411
Cultural Related Services	Parks and Landscape Developme	Equipment / Furniture / Materials	01/03/2023	20356939	4,516.80	REVENUE	Eden-Rose Coppice Trust	18183
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	10/03/2023	20356883	168,445.60	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	24/03/2023	20358272	142,362.40	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	03/03/2023	20356942	4,790.00	CAPITAL	EDI SURVEYS LTD	15713
Planning and Development	Corporate Properties	Non Contracted_Professional Services	01/03/2023	20357168	960.00	REVENUE	EDRM	18540
Housing Services	Housing Options	Services for Clients	08/03/2023	20354558	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	08/03/2023	20357438	1,488.00	REVENUE	Elm Foursquare Gospel Alliance	23955
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	03/03/2023	20357294	7,296.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Regent Theatre - Trading Account	Miscellaneous Expenses	08/03/2023	20357430	500.00	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Environmental Services	Environmental Protection	Non Contracted_Professional Services	01/03/2023	20357135	1,490.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Environmental Protection	Non Contracted_Professional Services	01/03/2023	20357136	1,110.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Environmental Services	Environmental Protection	Non Contracted_Professional Services	10/03/2023	20357659	4,285.00	REVENUE	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital GF - Major Capital Proj	Public Realm Arras Square	Capital Expenditure	24/03/2023	20357427	15,070.00	CAPITAL	Erect Architecture Ltd	20922
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	01/03/2023	20355031	374.37	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	01/03/2023	20355031	394.79	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	01/03/2023	20355031	394.78	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	24/03/2023	20358227	437.95	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	29/03/2023	20358486	4,219.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	10/03/2023	20357725	1,330.00	REVENUE	REDACTED PERSONAL DATA	17780
Capital GF - Contingency & Other	Waste Container Purchases (inc \ Capital - Furniture Plant and Equipment	Miscellaneous	03/03/2023	20356006	5,944.15	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other	Waste Container Purchases (inc \ Capital - Furniture Plant and Equipment	Miscellaneous	03/03/2023	20357057	-753.48	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other	Waste Container Purchases (inc \ Capital - Furniture Plant and Equipment	Miscellaneous	10/03/2023	20357075	18,883.93	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other	Waste Container Purchases (inc \ Capital - Furniture Plant and Equipment	Miscellaneous	10/03/2023	20357120	3,365.78	CAPITAL	ESE WORLD LTD	12113
Planning and Development	Planning and Development	Computer Software - Purchase	03/03/2023	20356833	1,084.54	REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central S	Property Services Management	Computer Software - Purchase	03/03/2023	20356833	541.46	REVENUE	ESRI (UK) LTD	10985
Planning and Development	Corporate Properties	Reactive Repairs	15/03/2023	20357789	830.00	REVENUE	Essex and Suffolk Pest Solutions Ltd	18433
Capital GF - Annual Core Invest	Capital Repairs - General (KMDZ)	Capital - Specific Works	22/03/2023	20357615	4,635.00	CAPITAL	ESSEX INDUSTRIAL DOORS LTD	10988
Corporate Costs and Central S	Legal Services	Legal Services & Fees	01/03/2023	20356987	1,318.49	REVENUE	ESSEX LEGAL SERVICES LTD	18083
Environmental Services	Cemeteries	Goods for Resale - Bereavement	15/03/2023	20357121	825.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	15/03/2023	20357121	70.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	15/03/2023	20357121	3,065.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	17/03/2023	20357969	3,311.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	22/03/2023	20358042	322.50	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	22/03/2023	20358042	570.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Highways Roads and Transport	Ipswich Borough Council Car Park	Equipment / Furniture / Materials	01/03/2023	20357006	1,124.00	REVENUE	EVACUSAFE (UK) LTD	18048
Corporate Costs and Central S	CMT Business Support	Computer Software - Maintenance	01/03/2023	20357047	12,111.47	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	08/03/2023	20357653	8,000.00	REVENUE	Faithful+Gould Limited	23820
Capital GF - Annual Core Invest	Disabled Facilities Grants	Capital - Grants paid	29/03/2023	20358473	1,792.05	CAPITAL	FELGAINS LTD	11026
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	24/03/2023	20357664	2,158.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Capital HRA - All	Housing Delivery Program - Gene	Capital Expenditure	08/03/2023	20357461	1,950.00	CAPITAL	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	24/03/2023	20357744	500.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	08/03/2023	20355236	480.81	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	01/03/2023	20357048	2,659.30	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	22/03/2023	20358059	511.41	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	22/03/2023	20358061	1,139.00	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	22/03/2023	20358063	450.79	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358186	-1,796.19	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358188	1,535.98	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358195	1,054.99	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358197	3,298.94	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358198	1,791.19	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358199	1,656.56	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	22/03/2023	20358203	1,114.53	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	15/03/2023	20357128	677.82	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	15/03/2023	20357128	20.76	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	15/03/2023	20357128	184.86	REVENUE	Flowbird Smart City Uk Ltd	18723
Capital GF - Contingency & Other	Sports Schemes	Capital Expenditure	08/03/2023	20357623	12,013.92	CAPITAL	Foams 4 Sports Limited T/A Athletics Direct	23892
Capital GF - Contingency & Other	Sports Schemes	Capital Expenditure	08/03/2023	20357624	5,597.85	CAPITAL	Foams 4 Sports Limited T/A Athletics Direct	23892
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	24/03/2023	20357378	2,000.00	REVENUE	Focus Consultants 2010 LLP	21017
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	03/03/2023	20357037	7,418.03	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishm	Capital Expenditure	08/03/2023	20357270	104,317.50	CAPITAL	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme	Housing Contract Maintenance	03/03/2023	20357277	3,727.69	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	03/03/2023	20357277	42,359.94	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	08/03/2023	20357279	32,043.14	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	08/03/2023	20357295	20,510.47	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	24/03/2023	20358305	5,966.99	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	29/03/2023	20358361	11,173.83	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	31/03/2023	20358458	10,479.12	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme	Housing Contract Maintenance	29/03/2023	20358467	3,294.96	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	29/03/2023	20358467	41,576.21	CAPITAL	Foster Property Maintenance Ltd	20865
Planning and Development	Economic Development	Advertising/Publicity	31/03/2023	20358356	3,000.00	REVENUE	FRIEL CONSULTING LIMITED	23650
Planning and Development	Area Committees	North West Area Committee	29/03/2023	20358330	4,996.35	REVENUE	Friends of The Beeches School	24080
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	15/03/2023	20357838	2,355.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	15/03/2023	20357971	1,650.00	REVENUE	Full Circle Compliance Ltd	22547

Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	15/03/2023	20357971	1,710.00	REVENUE	Full Circle Compliance Ltd	22547
Corporate Costs and Central S	Human Resources - Operations	Training Expenses	Training General	08/03/2023	20357275	1,500.00	REVENUE	Futureproof Training Limited	23530
Supervision and Management	Mallard Court	Contract Cleaning	General	03/03/2023	20356610	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Broke Hall House (Bucklesham)	Contract Cleaning	General	03/03/2023	20356610	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	All Hallows Court (Stubbs Close)	Contract Cleaning	General	03/03/2023	20356610	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Gwent House (Pembroke Cl)	Contract Cleaning	General	03/03/2023	20356610	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Wingate House	Contract Cleaning	General	03/03/2023	20356610	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Reydon House (Clappgate Lane 18)	Contract Cleaning	General	03/03/2023	20356610	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Walton House	Contract Cleaning	General	03/03/2023	20356610	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	William House (Samuel Court)	Contract Cleaning	General	03/03/2023	20356610	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Morecombe Court	Contract Cleaning	General	03/03/2023	20356610	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Holywells Court	Contract Cleaning	General	03/03/2023	20356610	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Mayo Court	Contract Cleaning	General	03/03/2023	20356610	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Dundee House	Contract Cleaning	General	03/03/2023	20356610	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Goldcrest Road	Contract Cleaning	General	03/03/2023	20356610	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Stratford Road Sheltered Hsg	Contract Cleaning	General	03/03/2023	20356610	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	03/03/2023	20356611	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	03/03/2023	20356611	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	03/03/2023	20356611	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	03/03/2023	20356611	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	03/03/2023	20356611	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - Ge	Contract Cleaning	General	03/03/2023	20356611	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	03/03/2023	20356611	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management	Gipping House Facilities	Contract Cleaning	General	03/03/2023	20356611	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	24/03/2023	20357711	104.94	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	24/03/2023	20357711	42.54	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Gainsborough Sports Centre - Ge	Security Services	Cash Collection	24/03/2023	20357711	14.18	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - Genera	Security Services	Cash Collection	24/03/2023	20357711	42.54	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	24/03/2023	20357711	206.91	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	24/03/2023	20357711	56.72	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/03/2023	20358472	5,224.91	CAPITAL	GB ADAPTIONS LTD	17125
Capital GF - Major Capital Proj	Sports Facilities Strategy	Capital Expenditure	Main Contract	10/03/2023	20355906	700.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	31/03/2023	20357946	400.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Ecology / Green Spaces	31/03/2023	20357946	2,370.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Major Capital Proj	Resurfacing Car Parks	Capital Expenditure	Main Contract	31/03/2023	20358746	1,053.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	01/03/2023	20356959	425.80	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST E	17875
Planned Maintenance	Planned Maintenance Programme	Housing Contract Maintenance	Pmtce	08/03/2023	20357556	3,677.44	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	Main Contract	08/03/2023	20357556	81,706.41	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Proj	Regent Theatre Customer Improv	Capital Expenditure	Main Contract	24/03/2023	20357451	650.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Proj	Ipswich Arts School Roof Replace	Capital Expenditure	Main Contract	24/03/2023	20357549	850.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Responsive Contractor Support	15/03/2023	20357264	1,360.08	REVENUE	GIPPING CONSTRUCTION LTD	15202
Capital GF - Annual Core Inves	Holywells Park - Play Area Equipr	Capital Expenditure	Main Contract	24/03/2023	20357657	12,252.00	CAPITAL	GL Jones Playgrounds Ltd	23791
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	08/03/2023	20355168	2,121.42	REVENUE	GLASDON U.K.LIMITED	11179
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	08/03/2023	20357431	-1,713.52	REVENUE	GLASDON U.K.LIMITED	11179
Capital GF - Major Capital Proj	Resurfacing Car Parks	Capital Expenditure	Main Contract	10/03/2023	20357650	7,732.00	CAPITAL	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Shows - Brochures etc	Shows - Brochures etc	01/03/2023	20357051	1,000.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Media - TV Radio Internet	Media - TV Radio Internet	24/03/2023	20357390	1,500.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Media - TV Radio Internet	Media - TV Radio Internet	24/03/2023	20357391	427.60	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Shows - Brochures etc	Shows - Brochures etc	24/03/2023	20357409	851.46	REVENUE	Global Media Group Services Ltd	18173
Corporate Costs and Central S	Communications & Marketing	Advertising/Publicity	Museums	24/03/2023	20357411	635.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Shows - Brochures etc	Shows - Brochures etc	24/03/2023	20357414	522.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Media - TV Radio Internet	Media - TV Radio Internet	24/03/2023	20357415	542.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account Advertising/Publicity	Media - TV Radio Internet	Media - TV Radio Internet	10/03/2023	20357671	888.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/03/2023	20330969	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20331974	24,956.75	REVENUE	Golland Property Services Ltd	23118
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/03/2023	20357754	5,750.00	CAPITAL	Gould Adaptions Limited	21314
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	10/03/2023	20357214	7,000.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	31/03/2023	20357830	7,380.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Corporate Costs and Central S	Customer Services Centre	Computer Software - Maintenance	Annual Support & Maintenance	29/03/2023	20357628	52,680.00	REVENUE	Granicus-Firmstep Limited	17378
Cultural Related Services	Parks and Landscape Developme	Equipment / Furniture / Materials	Tree plants/seeds	31/03/2023	20358734	2,513.00	REVENUE	GREEN TECH LIMITED	23527
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	08/03/2023	20355843	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	03/03/2023	20357074	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	03/03/2023	20357208	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	08/03/2023	20357396	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	17/03/2023	20357893	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358290	1,387.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358291	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	24/03/2023	20358292	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358293	1,387.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358294	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Capital Delivery Staff and Overhe	Agency Salaries	General	29/03/2023	20358532	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358533	1,124.70	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	29/03/2023	20358534	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management	Tenancy Services	Agency Salaries	General	31/03/2023	20358820	1,124.70	REVENUE	GREENACRE RECRUITMENT	16876
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	08/03/2023	20355559	26,939.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	08/03/2023	20355560	16,380.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Proj	Depot Construction	Capital Expenditure	Main Contract	08/03/2023	20355561	53,890.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Proj	Sports Review	Capital Expenditure	Main Contract	08/03/2023	20355562	95,550.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	08/03/2023	20355564	371,826.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	08/03/2023	20355591	96,746.00	CAPITAL	Handford Homes	18563

Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	15/03/2023	20356668	448,812.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	15/03/2023	20356675	371,826.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - Gene	Capital Expenditure	Service from outside companies	08/03/2023	20356676	5,460.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Proj	Depot Construction	Capital Expenditure	Main Contract	08/03/2023	20356677	53,632.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Proj	Sports Review	Capital Expenditure	Main Contract	08/03/2023	20356678	95,550.00	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20328366	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20328376	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/03/2023	20329369	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/03/2023	20330519	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2023	20334079	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20344009	12,774.51	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20345093	10,949.58	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/03/2023	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	08/03/2023	20357032	1,100.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	08/03/2023	20357033	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	08/03/2023	20357034	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	08/03/2023	20357035	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	08/03/2023	20357144	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	10/03/2023	20357375	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	10/03/2023	20357376	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Recruitment Costs	General	15/03/2023	20357629	5,202.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	10/03/2023	20357721	3,700.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	17/03/2023	20357878	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	17/03/2023	20357879	1,265.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	17/03/2023	20357880	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	17/03/2023	20357881	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	17/03/2023	20357882	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	15/03/2023	20357883	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	17/03/2023	20357978	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	24/03/2023	20358317	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	29/03/2023	20358318	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	29/03/2023	20358540	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management (	IBC Mtce & Contracts Managemen	Agency Salaries	General	31/03/2023	20358559	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central S	Financial Services	Agency Salaries	General	31/03/2023	20358738	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/03/2023	20356974	66,779.26	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/03/2023	20356975	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	03/03/2023	20357036	46,415.38	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/03/2023	20357038	-46,414.86	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/03/2023	20357435	8,475.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/03/2023	20357852	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/03/2023	20357860	62,467.13	REVENUE	HB COMMERCIAL LTD	17122
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/03/2023	20357336	9,429.27	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Inves	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/03/2023	20358136	7,283.04	CAPITAL	HOME ADAPT	23798
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20347596	17,113.20	REVENUE	Home from Home Sales, Lettings & Property Management	18570
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	29/03/2023	20358360	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Housing Services	New East Villa - HFU	Laundry Costs	General	24/03/2023	20357392	600.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	03/03/2023	20354240	2,203.65	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	03/03/2023	20355105	1,099.30	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/03/2023	20355110	-2,267.70	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/03/2023	20355832	1,442.77	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20356115	500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20356116	500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/03/2023	20356117	500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20356404	7,434.26	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	01/03/2023	20356695	1,879.15	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	01/03/2023	20356702	691.97	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/03/2023	20356711	9,670.88	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/03/2023	20356712	1,111.50	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/03/2023	20356714	6,924.92	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/03/2023	20356752	2,632.90	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/03/2023	20356753	2,545.76	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2023	20356758	2,458.90	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/03/2023	20357092	161.48	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/03/2023	20357092	863.17	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	10/03/2023	20357102	630.29	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/03/2023	20357149	1,116.79	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/03/2023	20357151	2,703.50	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/03/2023	20357157	7,130.51	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20357164	1,181.60	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/03/2023	20357166	1,274.10	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/03/2023	20357191	1,072.80	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2023	20357504	659.76	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2023	20357507	1,328.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2023	20357510	502.13	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2023	20357512	3,273.75	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/03/2023	20357514	17,340.67	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20357541	6,621.54	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20357542	775.62	BALNETASSET	HUWS GRAY BUILDBASE	10406

Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20357543	2,362.51	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20357544	1,511.56	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20357545	2,457.75	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20357557	-1,274.10	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/03/2023	20357560	725.70	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/03/2023	20357565	2,861.85	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/03/2023	20357571	927.24	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/03/2023	20357573	978.25	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	22/03/2023	20357576	598.29	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	22/03/2023	20357577	1,344.62	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20357580	1,521.75	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/03/2023	20357581	433.23	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/03/2023	20357585	1,681.26	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/03/2023	20357590	755.97	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/03/2023	20357592	8,927.69	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/03/2023	20357778	2,910.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358029	359.68	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358029	2,060.69	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358030	12,297.23	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2023	20358031	702.47	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358105	-500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358114	-500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2023	20358115	-500.00	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/03/2023	20358388	-2,256.12	BALNETASSET	HUWS GRAY BUILDBASE	10406
Corporate Costs and Central S	ICT Corporate Applications	Computer Equipment - Purchase	General	22/03/2023	20357446	1,050.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Parks Facilities & Patrol	Equipment / Furniture / Materials	General	29/03/2023	20358555	424.00	REVENUE	INDESPENSION LIMITED	11452
Capital GF - Major Capital Proj	WS_Burtons Building	Capital Expenditure	Service from outside companies	08/03/2023	20357407	2,661.09	CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Proj	WS_Burtons Building	Capital Expenditure	Service from outside companies	08/03/2023	20357408	1,879.41	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Inves	Non-Op Asset Mngt - EPC Survey	Capital Expenditure	Main Contract	10/03/2023	20357747	500.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Inves	Non-Op Asset Mngt - EPC Survey	Capital Expenditure	Main Contract	15/03/2023	20357895	4,900.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Inves	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	01/03/2023	20356816	2,119.96	CAPITAL	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central S	Human Resources - Operations	Computer Software - Maintenance	General	08/03/2023	20357016	23,458.00	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Corporate Costs and Central S	ICT Corporate Applications	Computer Equipment - Purchase	General	24/03/2023	20357382	11,280.00	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Housing Services	New East Villa - HFU	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	502.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	274.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	624.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	848.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holdi	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	263.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	71.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	244.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	409.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	589.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	717.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	682.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - Ge	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	802.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - Genera	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	498.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	1,387.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central S	Customer Services Centre	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	109.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central S	Grafton House	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	1,493.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Gipping House Facilities	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	517.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Broke Hall House (Bucklesham)	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	111.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	All Hallows Court (Stubbs Close)	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	96.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Gwent House (Pembroke Cl)	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	59.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Wingate House	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	90.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Reydon House (Clapgate Lane 18	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	176.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Walton House	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	118.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	William House (Samuel Court)	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	66.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Morecombe Court	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	106.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Holywells Court	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	169.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Cumberland Towers Shs	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	77.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Mayo Court	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	34.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Dundee House	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	108.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Stratford Road Sheltered Hsg	Cleaning Supplies	Cleaning Services	24/03/2023	20355954	111.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	24/03/2023	20355955	1,827.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	24/03/2023	20355955	1,339.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	24/03/2023	20355955	1,375.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	24/03/2023	20355955	3,322.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	24/03/2023	20355955	467.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holdi	Contract Cleaning	General	24/03/2023	20355955	935.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	24/03/2023	20355955	206.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	24/03/2023	20355955	563.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	24/03/2023	20355955	928.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	24/03/2023	20355955	1,893.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	24/03/2023	20355955	4,619.84	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	24/03/2023	20355955	1,680.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - Genera	Contract Cleaning	General	24/03/2023	20355955	1,827.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	24/03/2023	20355955	4,169.51	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central S	Customer Services Centre	Contract Cleaning	General	24/03/2023	20355955	324.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central S	Grafton House	Contract Cleaning	General	24/03/2023	20355955	5,339.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management	Gipping House Facilities	Contract Cleaning	General	24/03/2023	20355955	2,111.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Supervision and Management : All Hallows Court (Stubbs Close)	Contract Cleaning	General	24/03/2023	20355955	491.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Gwent House (Pembroke Cl)	Contract Cleaning	General	24/03/2023	20355955	676.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Wingate House	Contract Cleaning	General	24/03/2023	20355955	447.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Reydon House (Clapgate Lane 18)	Contract Cleaning	General	24/03/2023	20355955	649.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Walton House	Contract Cleaning	General	24/03/2023	20355955	676.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : William House (Samuel Court)	Contract Cleaning	General	24/03/2023	20355955	693.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Morecombe Court	Contract Cleaning	General	24/03/2023	20355955	660.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Holywells Court	Contract Cleaning	General	24/03/2023	20355955	638.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Mayo Court	Contract Cleaning	General	24/03/2023	20355955	632.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Dundee House	Contract Cleaning	General	24/03/2023	20355955	485.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Stratford Road Sheltered Hsg	Contract Cleaning	General	24/03/2023	20355955	309.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Sheltered Schemes General	Agency Salaries	General	24/03/2023	20356674	1,456.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	24/03/2023	20356674	8,250.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Housing Services	New West Villa - HFU	Cleaning Supplies	24/03/2023	20356674	168.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	24/03/2023	20356674	1,012.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Gainsborough Sports Centre - Ge	Contract Cleaning	24/03/2023	20356674	3,276.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Crown Pools - General	Contract Cleaning	24/03/2023	20356674	474.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	Grafton House	Contract Cleaning	24/03/2023	20356674	63.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Broke Hall House (Bucklesham)	Contract Cleaning	General	24/03/2023	20356674	1,441.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Homelessness	70 London Rd Hfu	Premises Costs - Miscellaneous	24/03/2023	20356674	84.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	01/03/2023	20356962	1,519.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Hackney Carriages and Private Hi	Equipment / Furniture / Materials	01/03/2023	20357002	778.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	08/03/2023	20357259	1,847.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	08/03/2023	20357259	1,772.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Housing Services	New East Villa - HFU	Security Services	08/03/2023	20357259	2,404.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Housing Services	New West Villa - HFU	Security Services	08/03/2023	20357259	1,386.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Housing Services	Armitage Place	Security Services	08/03/2023	20357259	566.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Planning and Development	Corporate Properties	Security Services	08/03/2023	20357259	2,264.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Planning and Development	Corporate Properties	Security Services	08/03/2023	20357259	834.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Environmental Protection	Security Services	08/03/2023	20357259	627.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Chantry Park Hub	Security Services	08/03/2023	20357259	323.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Christchurch Mansion/Wolsey Gal	Security Services	08/03/2023	20357259	6,169.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	Customer Services Centre	Security Services	08/03/2023	20357259	711.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Broke Hall House (Bucklesham)	Security Services	Staff	08/03/2023	20357259	11,794.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Holywells Court	Security Services	Staff	08/03/2023	20357259	11,794.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Capital HRA - All	Bibb Way	Capital Expenditure	08/03/2023	20357259	5,139.92	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711	
Capital GF - Major Capital Proj	New Way Land Purchase & Devel	Capital Expenditure	08/03/2023	20357259	1,107.22	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	CMT Business Support	Printing Costs	03/03/2023	20357262	19,583.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	Communications & Marketing	Non Contracted_Professional Services	03/03/2023	20357263	22,968.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	22/03/2023	20357326	8,250.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Sheltered Schemes General	Agency Salaries	General	10/03/2023	20357332	1,456.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Gainsborough Sports Centre - Ge	Contract Cleaning	10/03/2023	20357332	3,276.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Broke Hall House (Bucklesham)	Contract Cleaning	General	10/03/2023	20357332	1,441.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	31/03/2023	20358145	19,342.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	31/03/2023	20358145	5,009.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	31/03/2023	20358145	2,506.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Emergency Services Centre - HE/	Direct Transport Costs	31/03/2023	20358145	410.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection Management A	Direct Transport Costs	31/03/2023	20358145	168.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Street Cleansing	Direct Transport Costs	31/03/2023	20358145	10,301.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : IBC Mtce & Contracts Managemen	Direct Transport Costs	Fuel	31/03/2023	20358145	854.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Supervision and Management : Community Caretakers	Direct Transport Costs	Fuel	31/03/2023	20358145	1,057.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Responsive Repairs	Repairs & Mtce Staff and Overhea	Direct Transport Costs	31/03/2023	20358145	4,819.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	31/03/2023	20358145	1,986.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	31/03/2023	20358145	999.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Greenways Project	Parks Vehicle Costs	31/03/2023	20358145	87.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	31/03/2023	20358145	1,136.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	31/03/2023	20358145	219.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	31/03/2023	20358145	188.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Arboriculture	Parks Vehicle Costs	31/03/2023	20358145	438.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	CMT Business Support	Printing Costs	31/03/2023	20358609	19,583.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Cultural Related Services	Events	Security Services	31/03/2023	20358611	-5,388.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	Communications & Marketing	Non Contracted_Professional Services	31/03/2023	20358612	22,968.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection - Trade	Equipment / Furniture / Materials	29/03/2023	20358615	1,132.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Environmental Services	Refuse Collection - Domestic	Printing Costs	29/03/2023	20358619	1,683.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711	
Corporate Costs and Central S	CMT Business Support	Agency Salaries	08/03/2023	20357334	2,422.07	REVENUE	Ipserv Employers Ltd	23726	
Corporate Costs and Central S	CMT Business Support	Agency Salaries	22/03/2023	20358123	3,722.15	REVENUE	Ipserv Employers Ltd	23726	
Environmental Services	Refuse Collection - Trade	Agency Salaries	10/03/2023	20356857	3,504.14	REVENUE	IPSERV LIMITED	18266	
Environmental Services	Refuse Collection - Trade	Agency Salaries	10/03/2023	20356858	564.83	REVENUE	IPSERV LIMITED	18266	
Environmental Services	Refuse Collection - Trade	Agency Salaries	24/03/2023	20357219	2,637.92	REVENUE	IPSERV LIMITED	18266	
Corporate Costs and Central S	Property Services Management	Non Contracted_Professional Services	29/03/2023	20358460	43,251.27	REVENUE	IPSERV LIMITED	18266	
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's Street - ISCRE	29/03/2023	20358027	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Advice Bureau	29/03/2023	20358024	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	31/03/2023	20358795	2,500.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Highways Roads and Transpor	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	31/03/2023	20358378	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transpor	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	31/03/2023	20358378	5,174.54	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/03/2023	20358379	1,695.55	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transpor	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	31/03/2023	20358380	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transpor	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	31/03/2023	20358380	5,399.52	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	29/03/2023	20358381	1,357.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transpor	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	31/03/2023	20358382	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	31/03/2023	20358382	4,499.60	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/03/2023	20358384	708.86	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	31/03/2023	20358385	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	31/03/2023	20358385	5,399.52	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	31/03/2023	20358790	-736.00	REVENUE	IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture Project	29/03/2023	20358025	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	15/03/2023	20357768	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/03/2023	20357814	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/03/2023	20357815	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	29/03/2023	20358022	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	31/03/2023	20358234	45,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Survey	Capital Expenditure	Main Contract	01/03/2023	20356949	475.00	CAPITAL	IPSWICH INSULATIONS LTD	16646
Planning and Development	Historic Churches	Grounds Maintenance	St Mary - Stoke	22/03/2023	20358078	690.00	REVENUE	Ipswich St Mary Stoke PCC	23612
Planning and Development	Historic Churches	Electricity	General	22/03/2023	20358078	125.00	REVENUE	Ipswich St Mary Stoke PCC	23612
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	General	10/03/2023	20357479	6,800.00	REVENUE	J Boast Maintenance Services	23831
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	General	31/03/2023	20358709	2,100.00	REVENUE	J Boast Maintenance Services	23831
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Insurance covered Repairs	01/03/2023	20356596	650.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	15/03/2023	20356686	550.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	15/03/2023	20357076	2,420.70	REVENUE	J P LENNARD LIMITED	11692
Planning and Development	Area Committees	South West Area Committee	MAD - Gipping S.W.	24/03/2023	20358329	310.00	REVENUE	JACK N JILL PRE-SCHOOL & NURSERY	12674
Planning and Development	Area Committees	South West Area Committee	MAD - Sprites S.W.	24/03/2023	20358329	500.00	REVENUE	JACK N JILL PRE-SCHOOL & NURSERY	12674
Corporate Costs and Central Services	Mayoral Services	Mayoral Related Expenditure	Mayor 2022 Charity Fund	29/03/2023	20358441	4,410.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Corporate Costs and Central Services	Communications & Marketing	Advertising/Publicity	Museums	22/03/2023	20357649	923.00	REVENUE	JCDecaux UK Ltd	18222
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20355388	21,349.30	REVENUE	Jessica Louise Cooper	23922
Cultural Related Services	High Street Museum and Gallery	Exhibition expenses	General	08/03/2023	20357475	9,444.00	REVENUE	John Ferguson Photography	23951
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	01/03/2023	20356964	6,297.27	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	01/03/2023	20356966	6,607.33	CAPITAL	John Ford Group Ltd	18400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2023	20341338	13,547.95	REVENUE	Joseph Property Lettings LTD Client Account	23587
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	03/03/2023	20356927	2,695.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	17/03/2023	20357223	1,078.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	17/03/2023	20357224	5,390.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	17/03/2023	20357225	5,390.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	15/03/2023	20357799	507.64	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park - Play Area Equipm	Capital Expenditure	Main Contract	24/03/2023	20357800	480.38	CAPITAL	KESGRAVE AGGREGATES	14326
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	10/03/2023	20357757	18,706.67	REVENUE	KILIMANJARO LIVE LTD	15052
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/03/2023	20357803	494.40	REVENUE	Kingdom Motorcycles	18542
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/03/2023	20357246	6,666.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/03/2023	20357247	5,160.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/03/2023	20357248	8,304.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	03/03/2023	20357249	9,322.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/03/2023	20357731	3,984.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/03/2023	20357732	3,495.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	15/03/2023	20357733	7,133.50	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/03/2023	20357736	4,482.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Major Capital Project	Regent Theatre Customer Improv	Capital Expenditure	Main Contract	22/03/2023	20358177	450.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded	Regeneration Fund	Capital Expenditure	Main Contract	29/03/2023	20358278	1,500.00	CAPITAL	KLH ARCHITECTS	14068
Supervision and Management	Gipping House Facilities	External Rents	Property Lease/Rental Payments	31/03/2023	20358084	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management	Gipping House Facilities	Electricity	General	29/03/2023	20358085	7,462.09	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervision and Management	Gipping House Facilities	Electricity	General	29/03/2023	20358086	7,376.38	REVENUE	KOCUREK EXCAVATORS LTD	17131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20351036	21,349.30	REVENUE	Kym Adrian Stroet	23857
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	24/03/2023	20357722	762.40	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	24/03/2023	20358266	33,532.00	REVENUE	Lapwing Suffolk Limited	23965
Capital GF - Major Capital Project	Eastern Gateway phases 2b, 2c a	Capital Expenditure	Main Contract	24/03/2023	20357678	1,470.00	CAPITAL	LDA DESIGN CONSULTING LTD	16642
Corporate Costs and Central Services	Human Resources - Operations	Training/Courses Running Costs	Apprentice Training	24/03/2023	20357968	1,282.50	REVENUE	Learning Cog Ltd	23839
Environmental Services	Refuse Collection Management A	Transport Costs - Miscellaneous	General	29/03/2023	20358521	4,900.00	REVENUE	LICENCE CHECK LTD	17524
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Women's Aid	29/03/2023	20358028	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	01/03/2023	20356990	1,058.20	REVENUE	LIQUIDLIN LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	31/03/2023	20358876	543.86	REVENUE	LIQUIDLIN LTD	11732
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/03/2023	20357934	1,500.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Emergency Services Centre - CC	Equipment - Repairs	General	17/03/2023	20357987	940.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	24/03/2023	20358274	1,880.00	CAPITAL	LJH ELECTRICAL SERVICES	17020
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	01/03/2023	20356983	8,400.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	01/03/2023	20357055	15,000.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	10/03/2023	20357734	11,600.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	29/03/2023	20358135	154,652.17	MISC HOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Corporate Costs and Central Services	ICT Corporate Applications	Non Contracted_Professional Services	General	08/03/2023	20356763	1,000.00	REVENUE	Lucid Systems Ltd	19293
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	03/03/2023	20357240	639.60	REVENUE	LUMBERJACKS	15797
Special Repairs	Special Repairs - Sheltered Scher	Housing Contract Maintenance	Maintain Door Entry Systems	01/03/2023	20355742	2,477.97	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	03/03/2023	20356798	1,878.68	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Scher	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	08/03/2023	20357202	694.58	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	31/03/2023	20357364	1,857.35	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	29/03/2023	20357365	973.34	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	29/03/2023	20357654	2,981.15	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Supervision and Management	IBC Mtce & Contracts Management	Computer Software - Purchase	General	08/03/2023	20357252	9,550.00	REVENUE	M3 Housing	18257
Environmental Services	Environmental Protection	Training Expenses	Training General	01/03/2023	20356989	999.00	REVENUE	Mallard Consultancy Ltd	18267
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/03/2023	20355841	2,713.12	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/03/2023	20355901	3,976.90	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	08/03/2023	20356563	714.84	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20341364	31,238.90	REVENUE	REDACTED PERSONAL DATA	21142
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	24/03/2023	20358275	2,250.00	REVENUE	MB Trees (East Anglia) Ltd	18420

Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/03/2023	20358450	1,480.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Corporate Costs and Central S	Legal Services	Training Expenses	Training General	08/03/2023	20356811	500.00	REVENUE	MBL (SEMINARS) LTD	14555
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	10/03/2023	20357351	1,810.00	REVENUE	MBT Audio t/a Matt Bridgwater Trading	18150
Capital GF - Annual Core Inves	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	24/03/2023	20358304	603.00	CAPITAL	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Contractor Support	08/03/2023	20357271	13,157.59	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central S	Human Resources - Operations	Computer Software - Maintenance	General	01/03/2023	20356559	1,314.48	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central S	Human Resources - Operations	Computer Software - Maintenance	General	22/03/2023	20357630	14,767.50	REVENUE	MHR International UK Ltd	18916
Supervision and Management : Sheltered Schemes General	Supervision and Management : Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	01/03/2023	20356953	640.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management : Sheltered Schemes General	Supervision and Management : Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	22/03/2023	20357993	495.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management : Sheltered Schemes General	Supervision and Management : Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	22/03/2023	20357994	595.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management : Upkeep Of Estates_East	Supervision and Management : Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	22/03/2023	20357995	504.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management (	Tenancy Services	Services for Clients	Tenant Incentive Schemes	22/03/2023	20358057	1,573.33	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme	Housing Contract Maintenance	Pmtce	15/03/2023	20357972	2,481.40	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	Main Contract	15/03/2023	20357972	26,582.97	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital GF - Major Capital Proj	Ipswich Arts School Roof Replace	Capital Expenditure	Main Contract	24/03/2023	20356860	48,386.99	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Annual Core Inves	St Stephens Church	Capital Expenditure	Main Contract	22/03/2023	20357426	49,159.55	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF - Annual Core Inves	St Stephens Church	Capital Expenditure	Main Contract	08/03/2023	20357434	13,035.90	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	22/03/2023	20357617	1,686.76	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	29/03/2023	20358816	931.38	REVENUE	MOBILE MINI UK LTD	15286
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2023	20354330	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/03/2023	20356768	8,580.12	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/03/2023	20334664	21,290.85	REVENUE	REDACTED PERSONAL DATA	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/03/2023	20344440	12,774.51	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20344451	14,974.05	REVENUE	REDACTED PERSONAL DATA	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20354224	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20329121	20,678.45	REVENUE	REDACTED PERSONAL DATA	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2023	20350844	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	22/03/2023	20358204	21,315.11	REVENUE	MRC Enterprises Ltd	18095
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20328642	21,290.85	REVENUE	REDACTED PERSONAL DATA	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/03/2023	20357726	616.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Northgate Sports Centre - Genera	Payments to Sub-Contractors	General	10/03/2023	20357726	88.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/03/2023	20344091	24,956.75	REVENUE	REDACTED PERSONAL DATA	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20332051	20,682.54	REVENUE	REDACTED PERSONAL DATA	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20356247	6,099.80	REVENUE	REDACTED PERSONAL DATA	22088
Cultural Related Services	Allotments	Equipment / Furniture / Materials	General	08/03/2023	20357458	9,342.50	REVENUE	NATSOL	15727
Supervision and Management (	IBC Mtce & Contracts Managemen	Computer Software - Purchase	General	08/03/2023	20357119	4,655.00	REVENUE	NBS ENTERPRISES LTD	12348
Supervision and Management (	Tenancy Services	Services for Clients	Cluttered Homes Funding	01/03/2023	20357115	1,320.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management (	Tenancy Services	Services for Clients	Cluttered Homes Funding	22/03/2023	20358206	1,305.00	REVENUE	Neat 'n' Clean	18141
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	10/03/2023	20357014	925.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	10/03/2023	20357015	1,125.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	15/03/2023	20357060	925.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	15/03/2023	20357130	1,125.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	15/03/2023	20357131	1,125.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	M3 System Costs	Computer Software - Maintenance	General	15/03/2023	20357132	4,020.90	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	22/03/2023	20357612	950.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	22/03/2023	20357613	950.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	22/03/2023	20357614	950.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Managem	Computer Software - Maintenance	General	22/03/2023	20357633	925.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2023	20331069	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/03/2023	20331739	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2023	20332398	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Cultural Related Services	Gainsborough Sports Centre - Ge	Equipment / Furniture / Materials	Sports Equip-General	31/03/2023	20358240	2,231.24	REVENUE	Net World Sports	18759
Cultural Related Services	Gainsborough Sports Centre - Ge	Postage Costs	General	31/03/2023	20358240	247.49	REVENUE	Net World Sports	18759
Highways Roads and Transpor	Ipswich Borough Council Car Park	Financial Fees & Services	Crown Car Park (was CLBF)	24/03/2023	20357690	687.96	REVENUE	Network Merchants Limited	18340
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	08/03/2023	20357366	828.00	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Inves	Holywells Park - Play Area Equipr	Capital Expenditure	Main Contract	24/03/2023	20357367	1,680.00	CAPITAL	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	29/03/2023	20358549	701.40	REVENUE	Newmarket Plant Hire Ltd	18316
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	03/03/2023	20357203	425.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/03/2023	20358283	453.08	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/03/2023	20358284	425.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Corporate Properties	Advertising/Publicity	Shows - Brochures etc	29/03/2023	20358367	1,936.48	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/03/2023	20358526	425.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Annual Core Inves	St Stephens Church	Capital Expenditure	Main Contract	22/03/2023	20358175	1,472.50	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	01/03/2023	20356865	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	03/03/2023	20356960	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357360	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357483	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	31/03/2023	20358073	3,450.00	REVENUE	Niyaa People Limited	23843
Supervision and Management (	Capital Delivery Staff and Overhe	Agency Salaries	General	31/03/2023	20358508	2,875.00	REVENUE	Niyaa People Limited	23843
Planning and Development	Planning and Development	Legal Services & Fees	General	17/03/2023	20358002	1,250.00	REVENUE	No5 Chambers Limited	23957
Planning and Development	Planning and Development	Legal Services & Fees	General	29/03/2023	20358513	875.00	REVENUE	No5 Chambers Limited	23957
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	15/03/2023	20357147	7,441.08	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	29/03/2023	20357693	7,441.08	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Responsive Repairs	Repairs & Mtce Staff and Overhe	Contract Hire - Vehicles	General	15/03/2023	20357141	691.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overhe	Contract Hire - Vehicles	General	15/03/2023	20357142	691.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overhe	Contract Hire - Vehicles	General	15/03/2023	20357143	691.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Supervision and Management (	Tenancy Services	Recruitment Costs	General	08/03/2023	20357424	1,795.00	REVENUE	OCEAN MEDIA GROUP LTD	13279
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	03/03/2023	20356825	585.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	01/03/2023	20357104	5,244.04	REVENUE	OFF THE KERB	12074
Corporate Costs and Central S	Customer Services Centre	Equipment / Furniture / Materials	General	15/03/2023	20357123	845.00	REVENUE	OFFICE IS LIMITED	16584

Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	Small Machinery	17/03/2023	20357875	433.00	REVENUE	ONE STOP PROMOTIONS LTD	12082
Cultural Related Services	Christchurch Park Hub	Postage Costs	General	17/03/2023	20357875	38.00	REVENUE	ONE STOP PROMOTIONS LTD	12082
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	29/03/2023	20358406	433.00	REVENUE	ONE STOP PROMOTIONS LTD	12082
Cultural Related Services	Holywells Park Hub	Postage Costs	General	29/03/2023	20358406	38.00	REVENUE	ONE STOP PROMOTIONS LTD	12082
Planning and Development	Corporate Properties	Reactive Repairs	General	01/03/2023	20357173	448.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	01/03/2023	20357173	682.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	01/03/2023	20357173	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Park	Reactive Repairs	Elm Street Car Park (was CLBK)	01/03/2023	20357173	143.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Park	Reactive Repairs	Upper Orwell Street South Car Park (was CLB)	01/03/2023	20357173	172.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gal	Reactive Repairs	General	01/03/2023	20357173	172.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	01/03/2023	20357173	634.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	01/03/2023	20357173	143.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	01/03/2023	20357173	236.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	01/03/2023	20357173	129.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	01/03/2023	20357173	398.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Invest	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	15/03/2023	20357871	1,435.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Invest	Non-Op Asset Mngt - EPC Survey	Capital Expenditure	Main Contract	15/03/2023	20357929	1,515.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Invest	Non-Op Asset Mngt - EPC Survey	Capital Expenditure	Main Contract	15/03/2023	20357930	1,451.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/03/2023	20357932	2,350.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/03/2023	20357986	640.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gal	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/03/2023	20357986	640.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/03/2023	20357986	1,140.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Services	Major Capital Schemes	GF_Contract Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	17/03/2023	20357986	1,625.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358150	463.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Park	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358150	2,128.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Services	Major Capital Schemes	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358151	2,952.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Services	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358151	300.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	22/03/2023	20358153	114.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gal	Reactive Repairs	General	22/03/2023	20358153	153.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	22/03/2023	20358153	160.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	22/03/2023	20358153	76.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Services	Grafton House	Reactive Repairs	General	22/03/2023	20358153	76.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	22/03/2023	20358154	567.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358155	650.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/03/2023	20358156	1,060.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Services	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	31/03/2023	20358741	2,541.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	31/03/2023	20358742	207.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	31/03/2023	20358742	412.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	31/03/2023	20358742	207.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	17/03/2023	20357212	1,518.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	17/03/2023	20357212	1,482.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/03/2023	20357691	1,713.30	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/03/2023	20357694	861.21	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/03/2023	20358014	803.89	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/03/2023	20358504	721.10	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	31/03/2023	20358685	1,842.67	REVENUE	OSGOOD SMITH	12109
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	29/03/2023	20358355	1,550.00	REVENUE	OSIRIS PLUMBING & HEATING LTD	14991
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	31/03/2023	20358799	7,964.00	REVENUE	OUT LOUD MUSIC CIC	18027
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	General	03/03/2023	20357305	832.50	REVENUE	Outsider Art Productions Inc	23948
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	08/03/2023	20357495	10,223.50	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	31/03/2023	20357892	12,688.76	CAPITAL	P A GROUP (UK) LIMITED	16415
Supervision and Management	Tenancy Services	Services for Clients	Tenant Incentive Schemes	31/03/2023	20358774	550.00	REVENUE	P MATHEWS	17659
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Servicing/Repairs	01/03/2023	20356950	936.73	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	General	31/03/2023	20358745	3,663.26	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Parks and Landscape Development	Non Contracted_Professional Services	General	17/03/2023	20357809	595.00	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	17/03/2023	20357810	2,900.00	REVENUE	PALMER (FENCING) LTD	12143
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	17/03/2023	20357198	495.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	31/03/2023	20357884	1,805.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	31/03/2023	20357885	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/03/2023	20357936	857.20	REVENUE	Peter Southgate	23956
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	10/03/2023	20356779	699.78	REVENUE	PHILLIPS MOBILITY LTD	16591
Corporate Costs and Central Services	ICT Corporate Applications	Computer Equipment - Maintenance	General	01/03/2023	20356992	9,683.59	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Services	ICT Corporate Applications	Computer Software - Maintenance	General	31/03/2023	20358565	196,506.18	REVENUE	PHOENIX SOFTWARE LTD	13383
Corporate Costs and Central Services	ICT Corporate Applications	Computer Software - Maintenance	General	31/03/2023	20358722	2,083.20	REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Corn Exchange Fixed Costs	Removal/Emptying of Waste	General	03/03/2023	20356488	166.74	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	03/03/2023	20356488	663.00	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	03/03/2023	20356488	682.68	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	03/03/2023	20356488	86.40	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	03/03/2023	20356489	322.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	03/03/2023	20356489	127.72	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	03/03/2023	20356489	871.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	General	03/03/2023	20356489	248.85	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	03/03/2023	20356489	908.37	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Equipment Hire	General	03/03/2023	20356489	277.22	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	03/03/2023	20356489	197.92	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Christchurch Park Hub	Equipment Hire	General	03/03/2023	20356489	176.08	REVENUE	PHS GROUP PLC	13248
Highways Roads and Transport	Ipswich Borough Council Car Park	Removal/Emptying of Waste	General	03/03/2023	20356490	16.20	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Services	Customer Services Centre	Removal/Emptying of Waste	General	03/03/2023	20356490	326.90	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Services	Customer Services Centre	Equipment Hire	General	03/03/2023	20356490	82.16	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Whitton Sports Centre - General	Removal/Emptying of Waste	General	03/03/2023	20356491	77.10	REVENUE	PHS GROUP PLC	13248

Cultural Related Services	Gainsborough Sports Centre - Ge	Removal/Emptying of Waste	General	03/03/2023	20356491	651.50	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Ransomes Sports Pavilion	Removal/Emptying of Waste	General	03/03/2023	20356491	73.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	03/03/2023	20356491	1,063.80	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Fore St Baths	Removal/Emptying of Waste	General	03/03/2023	20356491	16.20	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	General	03/03/2023	20356491	204.02	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - Ge	Equipment Hire	General	03/03/2023	20356491	841.84	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Equipment Hire	General	03/03/2023	20356491	192.56	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	03/03/2023	20356492	532.40	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central S	Grafton House	Removal/Emptying of Waste	General	03/03/2023	20356492	680.05	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	03/03/2023	20356492	205.40	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central S	Grafton House	Equipment Hire	General	03/03/2023	20356492	490.08	REVENUE	PHS GROUP PLC	13248
Housing Services	New East Villa - HFU	Removal/Emptying of Waste	General	03/03/2023	20356493	195.65	REVENUE	PHS GROUP PLC	13248
Housing Services	New West Villa - HFU	Removal/Emptying of Waste	General	03/03/2023	20356493	708.20	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Reactive Repairs	General	15/03/2023	20354442	-873.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Major Capital Proj	Town Hall Pickwick Room Refurb	Capital Expenditure	Main Contract	15/03/2023	20357796	4,406.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Allotments	Water Services	General	31/03/2023	20358819	2,359.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central S	Financial Services	Subscriptions - Service Related	General	08/03/2023	20357286	1,000.00	REVENUE	Pixel Financial Management Limited	23949
Corporate Costs and Central S	Financial Services	Subscriptions - Service Related	General	08/03/2023	20357287	1,050.00	REVENUE	Pixel Financial Management Limited	23949
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20332038	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Planning and Development	Ip-City Centre	Postage Costs	General	22/03/2023	20358054	828.29	REVENUE	POSTAGE BY PHONE	12223
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	24/03/2023	20357740	8,814.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	22/03/2023	20358142	28,874.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20337783	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Planning and Development	Corporate Properties	Reactive Repairs	General	01/03/2023	20356934	136.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	Reactive Repairs	General	01/03/2023	20356934	276.97	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transpor	Ipswich Borough Council Car Park	Reactive Repairs	General	01/03/2023	20356934	312.55	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	01/03/2023	20356934	654.27	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Mansion/Wolsey Gal	Reactive Repairs	General	01/03/2023	20356934	108.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	01/03/2023	20356934	283.59	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	01/03/2023	20356934	131.41	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Gainsborough Sports Centre - Ge	Reactive Repairs	General	01/03/2023	20356934	470.16	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	01/03/2023	20356934	316.11	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central S	Grafton House	Reactive Repairs	General	01/03/2023	20356934	302.24	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Supervision and Management	Gipping House Facilities	Reactive Repairs	General	01/03/2023	20356934	792.35	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/03/2023	20357445	3,589.66	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	24/03/2023	20358279	919.23	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	31/03/2023	20358879	442.83	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	31/03/2023	20358879	148.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	31/03/2023	20358879	148.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central S	Grafton House	Reactive Repairs	General	31/03/2023	20358879	312.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Corporate Costs and Central S	Financial Services	Training Expenses	Training General	24/03/2023	20358080	500.00	REVENUE	PSTAX	17719
Corporate Costs and Central S	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	15/03/2023	20357855	17,580.00	REVENUE	QUAL LTD	15953
Capital GF - Annual Core Inves	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	08/03/2023	20357314	577.50	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transpor	Ipswich Borough Council Car Park	Reactive Repairs	General	08/03/2023	20357468	443.16	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - Ge	Reactive Repairs	General	08/03/2023	20357468	543.83	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	15/03/2023	20357849	642.72	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Proj	Resurfacing Car Parks	Capital Expenditure	Main Contract	29/03/2023	20358387	720.50	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Proj	Resurfacing Car Parks	Capital Expenditure	Main Contract	29/03/2023	20358624	621.50	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	08/03/2023	20357501	152.00	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Scher	Housing Contract Maintenance	Lifts & Hoists	08/03/2023	20357501	1,561.80	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	08/03/2023	20357501	6,072.64	CAPITAL	R J Lifts Group Ltd	18652
Planning and Development	Ip-City Centre	Reactive Repairs	General	10/03/2023	20357745	958.70	REVENUE	R J Lifts Group Ltd	18652
Planning and Development	Ip-City Centre	Reactive Repairs	General	31/03/2023	20358732	2,273.00	REVENUE	R J Lifts Group Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	15/03/2023	20357460	1,559.25	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	15/03/2023	20357462	1,959.90	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Corporate Costs and Central S	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	31/03/2023	20358642	6,885.64	REVENUE	REAL ASSET MANAGEMENT PLC	15829
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	22/03/2023	20358075	2,373.00	REVENUE	RED ROSE CHAIN	12319
Corporate Costs and Central S	Internal Audit/Technical	Agency Salaries	General	08/03/2023	20357019	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central S	Internal Audit/Technical	Agency Salaries	General	10/03/2023	20357370	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central S	Internal Audit/Technical	Agency Salaries	General	10/03/2023	20357423	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central S	Internal Audit/Technical	Agency Salaries	General	15/03/2023	20357876	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central S	Internal Audit/Technical	Agency Salaries	General	24/03/2023	20358286	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Contractor Support	03/03/2023	20357111	1,449.36	REVENUE	Reeves Property Services Ltd	23813
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Contractor Support	22/03/2023	20357973	1,270.22	REVENUE	Reeves Property Services Ltd	23813
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Contractor Support	31/03/2023	20358564	2,050.84	REVENUE	Reeves Property Services Ltd	23813
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	31/03/2023	20358493	550.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	31/03/2023	20358493	75.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	29/03/2023	20358530	1,188.60	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	General	29/03/2023	20358605	427.36	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	General	31/03/2023	20358713	424.81	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	01/03/2023	20357134	950.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	15/03/2023	20357909	770.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	15/03/2023	20357910	1,180.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/03/2023	20357933	3,883.15	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/03/2023	20357974	590.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central S	Grafton House	Postage Costs	General	03/03/2023	20357080	1,842.45	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central S	Grafton House	Postage Costs	General	17/03/2023	20357133	2,095.38	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central S	Grafton House	Postage Costs	General	24/03/2023	20357635	1,479.30	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central S	Grafton House	Telecommunication Costs - Business Phones	General	24/03/2023	20357635	36.15	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central S	Grafton House	Postage Costs	General	10/03/2023	20357647	1,628.13	REVENUE	ROYAL MAIL GROUP PLC	12389

Corporate Costs and Central S	Grafton House	Postage Costs	General	31/03/2023	20357761	5,939.83	REVENUE	ROYAL MAIL GROUP PLC	12389
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	08/03/2023	20357064	948.55	REVENUE	RUMWOOD LTD	12417
Supervision and Management	Yard & Stores Service	Removal/Emptying of Waste	General	03/03/2023	20357026	968.50	REVENUE	SAFETYKLEEN UK LIMITED	14443
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	03/03/2023	20356961	44,409.07	BALNETASSET	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	03/03/2023	20357213	1,566.60	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	22/03/2023	20358076	1,170.00	REVENUE	Selig (Suffolk) Trust	18472
Corporate Costs and Central S	Legal Services	Agency Salaries	General	03/03/2023	20357012	2,338.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	17/03/2023	20357030	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	03/03/2023	20357140	2,338.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357651	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	10/03/2023	20357652	2,338.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357666	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357667	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357668	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357719	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	15/03/2023	20357720	2,338.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	29/03/2023	20358437	1,935.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central S	Legal Services	Agency Salaries	General	31/03/2023	20358699	2,338.40	REVENUE	SELLICK PARTNERSHIP LTD	17677
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	22/03/2023	20358180	550.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Corporate Costs and Central S	Grafton House	Removal/Emptying of Waste	General	31/03/2023	20358719	1,890.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Corn Exchange Trading Account	Printing Costs	General	08/03/2023	20357552	738.30	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks And Open Spaces	Fixtures & Fittings	General	29/03/2023	20358438	831.18	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	29/03/2023	20358627	848.58	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	24/03/2023	20358335	5,300.86	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2023	20345477	25,025.35	REVENUE	REDACTED PERSONAL DATA	23724
Capital GF - Annual Core Invest	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	10/03/2023	20357024	454.64	CAPITAL	SOFTCAT PLC	16828
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	01/03/2023	20357054	2,500.00	REVENUE	St Francis with St Clare	23540
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	01/03/2023	20357028	1,385.60	REVENUE	St Margaret's Cricket Club	23482
Planning and Development	Historic Churches	Grounds Maintenance	St Matthews	22/03/2023	20358079	920.00	REVENUE	ST MATTHEW'S CHURCH	12440
Planning and Development	Historic Churches	Electricity	General	22/03/2023	20358079	150.00	REVENUE	ST MATTHEW'S CHURCH	12440
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/03/2023	20357283	13,178.35	REVENUE	Steve Steinman Productions	12400
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/03/2023	20357003	795.60	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/03/2023	20357004	612.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/03/2023	20357626	1,517.76	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	15/03/2023	20357916	1,224.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	22/03/2023	20358088	25,769.99	REVENUE	Strictly Theatre Co	18495
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	24/03/2023	20357447	7,000.00	REVENUE	Suffolk Biodiversity Information Service	23944
Corporate Costs and Central S	Human Resources - Operations	Advertising/Publicity	Newspapers etc	01/03/2023	20355195	675.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	03/03/2023	20356672	540.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Private Sector Housing Services	Grants - Housing General Fund	Home Improvement Agency	17/03/2023	20357233	11,127.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central S	Human Resources - Operations	Advertising/Publicity	Newspapers etc	22/03/2023	20357311	865.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	22/03/2023	20357312	1,688.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	22/03/2023	20357313	83,450.57	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	22/03/2023	20357925	5,918.48	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	22/03/2023	20357926	1,443.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central S	Corporate Management Direct Co	Financial Fees & Services	IAS19 Audit work pensions	31/03/2023	20357927	4,560.72	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	31/03/2023	20358602	12,900.00	REVENUE	Suffolk Law Centre	18691
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	15/03/2023	20357854	2,500.00	REVENUE	SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St. - Suffolk Refugee Supt.	29/03/2023	20358026	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital GF - Annual Core Invest	St Stephens Church	Capital Expenditure	Main Contract	29/03/2023	20358503	475.00	CAPITAL	SUPERSTRUCTURES	17723
Capital GF - Major Capital Proj	Eastern Gateway phases 2b, 2c and	Capital Expenditure	Main Contract	15/03/2023	20357176	800.00	CAPITAL	SURVEY SOLUTIONS	12738
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/03/2023	20357229	580.65	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	08/03/2023	20357308	614.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/03/2023	20357309	1,229.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	08/03/2023	20357341	614.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	08/03/2023	20357342	1,973.43	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/03/2023	20357345	613.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	15/03/2023	20357866	614.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	17/03/2023	20357867	1,690.07	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/03/2023	20358375	613.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/03/2023	20358618	614.57	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	31/03/2023	20358704	613.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/03/2023	20358720	1,075.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	31/03/2023	20358739	575.42	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	31/03/2023	20358747	614.57	REVENUE	TANDEM PERSONNEL	13143
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2023	20344519	12,166.20	REVENUE	REDACTED PERSONAL DATA	22068
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/03/2023	20357907	9,296.20	REVENUE	Tap Factory Productions Limited	23963
Planned Maintenance	Planned Maintenance Programme	Housing Contract Maintenance	Pmtce	03/03/2023	20357296	24,782.20	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme	Capital Expenditure	Main Contract	03/03/2023	20357296	9,676.73	CAPITAL	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Contractor Support	22/03/2023	20357861	9,135.10	REVENUE	TBF SCAFFOLDING LTD	12061
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	01/03/2023	20357129	966.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20331781	17,113.20	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/03/2023	20345116	21,349.30	REVENUE	REDACTED PERSONAL DATA	23732
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Contractor Support	08/03/2023	20357432	7,670.00	REVENUE	Tesla Group Limited	23605
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	01/03/2023	20357107	80,000.00	REVENUE	The Commitments Touring 2022 Limited	23927
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	22/03/2023	20358134	17,414.17	REVENUE	The Commitments Touring 2022 Limited	23927
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	29/03/2023	20358023	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	15/03/2023	20357856	1,350.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management	Capital Delivery Staff and Overhead	Agency Salaries	General	10/03/2023	20355847	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management	Capital Delivery Staff and Overhead	Agency Salaries	General	03/03/2023	20356817	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014

Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357021	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	01/03/2023	20357022	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	03/03/2023	20357023	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357210	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	03/03/2023	20357211	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	24/03/2023	20357674	2,035.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	10/03/2023	20357675	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	24/03/2023	20357676	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357785	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	15/03/2023	20357897	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	17/03/2023	20357898	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	24/03/2023	20358311	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	24/03/2023	20358312	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	29/03/2023	20358537	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Supervision and Management (Capital Delivery Staff and Overhe	Agency Salaries	General	29/03/2023	20358538	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Capital GF - Major Capital Proj	Sports Facilities Strategy	Capital Expenditure	Main Contract	22/03/2023	20357903	73,867.31	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	10/03/2023	20357625	600.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresi	18907
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/03/2023	20357673	2,385.95	REVENUE	Ticketsolve Limited	18724
Supervision and Management (Tenancy Services	Agency Salaries	General	03/03/2023	20357000	12,630.00	REVENUE	Tile Hill Interim Management	18121	
Supervision and Management (Tenancy Services	Agency Salaries	General	24/03/2023	20357899	12,120.00	REVENUE	Tile Hill Interim Management	18121	
Corporate Costs and Central S	Directors/Asst Directors	Agency Salaries	General	15/03/2023	20357900	14,690.00	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20358336	7,319.76	REVENUE	REDACTED PERSONAL DATA	19400
Cultural Related Services	Parks and Landscape Developme	Miscellaneous Stock - Purchases	Fertilisers	03/03/2023	20357218	542.40	REVENUE	TMA BARK SUPPLIERS	16483
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/03/2023	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Capital GF - Contingency & Ott	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	15/03/2023	20357485	17,835.23	CAPITAL	TOMLINSON GROUND CARE LTD	12848
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	29/03/2023	20358439	1,340.00	REVENUE	TOMLINSON GROUND CARE LTD	12848
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/03/2023	20356242	21,349.30	REVENUE	REDACTED PERSONAL DATA	23931
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Responsive Contractor Support	29/03/2023	20358562	470.48	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Responsive Contractor Support	31/03/2023	20358598	420.75	REVENUE	Top Floors (East Anglia) Ltd	23500
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	24/03/2023	20358357	15,840.00	REVENUE	TOWNSCAPE PRODUCTS LIMITED	13787
Capital GF - Contingency & Ott	Fleet Replacement	Capital Expenditure	Main Contract	29/03/2023	20358133	19,787.25	CAPITAL	Toyota GB PLC	18514
Supervision and Management (Tenancy Support and Enforcemer	Non Contracted_Professional Services	General	General	31/03/2023	20358771	1,885.00	REVENUE	TPAS LIMITED	12867
Cultural Related Services	Arboriculture	Computer Operating Leases	General	31/03/2023	20358773	9,750.00	REVENUE	TRINOVA SYSTEMS LIMITED	16920
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	10/03/2023	20357110	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	10/03/2023	20357110	880.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	10/03/2023	20357110	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	10/03/2023	20357110	132.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	17/03/2023	20357200	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	17/03/2023	20357200	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	17/03/2023	20357200	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	17/03/2023	20357200	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	17/03/2023	20357201	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	17/03/2023	20357201	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	17/03/2023	20357201	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	17/03/2023	20357201	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Costs and Central S	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	31/03/2023	20358004	874.00	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Capital GF - Major Capital Proj	WS_Burtons Building	Capital Expenditure	Main Contract	24/03/2023	20358167	116,047.12	CAPITAL	UK POWER NETWORKS	10910
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	17/03/2023	20358044	600.00	REVENUE	UNION ROMANI VOICE	23604
Capital GF - Major Capital Proj	1 Cornhill	Capital Expenditure	Main Contract	01/03/2023	20356555	16,275.90	CAPITAL	UNIVERSAL STONE LTD	19929
Cultural Related Services	Parks and Landscape Developme	Equipment / Furniture / Materials	Tree plants/seeds	29/03/2023	20358490	9,453.00	REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Corporate Costs and Central S	Democratic and Business Support	Legal Services & Fees	General	03/03/2023	20356977	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Democratic and Business Support	Legal Services & Fees	General	10/03/2023	20357067	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	10/03/2023	20357254	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	08/03/2023	20357381	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	10/03/2023	20357546	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	17/03/2023	20357710	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	24/03/2023	20357762	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Democratic and Business Support	Agency Salaries	General	24/03/2023	20358091	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Democratic and Business Support	Agency Salaries	General	24/03/2023	20358093	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Democratic and Business Support	Agency Salaries	General	31/03/2023	20358281	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central S	Legal Services	Agency Salaries	General	31/03/2023	20358282	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Special Repairs	Special Repairs - Sheltered Scher	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/03/2023	20357784	2,846.00	REVENUE	Ventro Ltd	21329
Special Repairs	Special Repairs - Sheltered Scher	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	29/03/2023	20358345	2,400.00	REVENUE	Ventro Ltd	21329
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	29/03/2023	20358481	2,342.39	CAPITAL	Ventro Ltd	21329
Capital GF - Major Capital Proj	Safer Streets 4	Capital Expenditure	Main Contract	29/03/2023	20356134	19,941.55	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Proj	Safer Streets 4	Capital Expenditure	Main Contract	29/03/2023	20356135	23,331.94	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CC	Equipment - Repairs	CCTV - Internal Costs	08/03/2023	20356981	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Highways Roads and Transpor	Ipswich Borough Council Car Park	Equipment - Contract Maintenance	CCTV - Internal Costs	15/03/2023	20357440	2,480.70	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Proj	Safer Streets 4	Capital Expenditure	Main Contract	22/03/2023	20357686	4,244.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Proj	Safer Streets 4	Capital Expenditure	Main Contract	29/03/2023	20357696	8,546.38	CAPITAL	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CC	Equipment - Repairs	CCTV - Internal Costs	29/03/2023	20357706	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Proj	CCTV Replacement System	Capital Expenditure	Main Contract	29/03/2023	20357776	21,757.56	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Contingency & Ott	CCTV and Mobile Cameras	Capital Expenditure	Main Contract	31/03/2023	20357913	1,269.59	CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Christchurch Mansion/Wolsey Gal	GF Programmed Repairs	BTMCM - Mansion CCTV	31/03/2023	20358691	1,798.83	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central S	Human Resources - Operations	Training Expenses	Training General	15/03/2023	20357806	3,266.00	REVENUE	REDACTED PERSONAL DATA	23950
Corporate Costs and Central S	ICT Corporate Applications	Specialist Line Rentals	Dataline	01/03/2023	20357010	996.08	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Business Phones	Rentals	29/03/2023	20357763	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Business Phones	Calls	29/03/2023	20357763	86.39	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central S	ICT Corporate Applications	Specialist Line Rentals	Dataline	22/03/2023	20358065	2,370.29	REVENUE	VIRGIN MEDIA BUSINESS	12052
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	24/03/2023	20358270	455.00	REVENUE	Vivo Group Ltd t/a Vivo Clean	23819

Environmental Services	Refuse Collection - Domestic	Telecommunication Costs - Mobiles	Purchases	01/03/2023	20357029	495.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central S	ICT Office 365	Computer Software - Maintenance	General	10/03/2023	20357548	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Mobiles	Rentals	15/03/2023	20357894	1,045.31	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central S	Telephony/Network Costs Realloc	Telecommunication Costs - Mobiles	Calls	15/03/2023	20357894	55.06	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central S	ICT Office 365	Computer Software - Maintenance	General	15/03/2023	20357921	12,094.51	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central S	ICT Office 365	Computer Software - Maintenance	General	31/03/2023	20358205	11,153.70	REVENUE	VODAFONE LIMITED	12961
Supervision and Management	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	29/03/2023	20357764	525.00	REVENUE	VWS (UK) Limited (Veolia)	17708
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	29/03/2023	20357765	500.00	REVENUE	VWS (UK) Limited (Veolia)	17708
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	01/03/2023	20357175	900.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central S	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	15/03/2023	20357872	977.40	REVENUE	WADDINGTON BROWN	17486
Supervision and Management	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	15/03/2023	20357126	490.45	REVENUE	Washco Limited	18945
Supervision and Management	Sheltered Schemes General	Equipment / Furniture / Materials	General	29/03/2023	20357709	2,020.00	REVENUE	Washco Limited	18945
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	31/03/2023	20357834	397.48	REVENUE	WEST END FARM REHOMING	13006
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Neet Project 2022/23	10/03/2023	20357758	10,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	10/03/2023	20357743	16,000.00	REVENUE	Wolsey 550 CIC	23881
Planning and Development	Economic Development	Exhibition expenses	Town Hall Events	31/03/2023	20358723	2,725.00	REVENUE	Wolsey 550 CIC	23881
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	08/03/2023	20357020	425.00	REVENUE	Writtle Forest Consultancy Limited	23743
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	03/03/2023	20353811	3,250.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	03/03/2023	20356523	-3,250.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
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