

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Nu	Amount	Capital / Re	Supplier Name	Supplier ID
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/04/2023	20358892	5,684.31	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	27/04/2023	20359338	1,050.00	REVENUE	A A TURNER TANKERS LTD	12897
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	21/04/2023	20359584	8,119.17	REVENUE	A Way With Media Productions Limited	23467
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	27/04/2023	20358917	27,042.25	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	27/04/2023	20358917	43,429.13	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	27/04/2023	20358917	26,457.07	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	27/04/2023	20358917	3,137.48	REVENUE	AARON SERVICES LIMITED	13973
Capital HRA - All	CO2 Alarm Installations	Capital Expenditure	Main Contract	27/04/2023	20359153	495.90	CAPITAL	AARON SERVICES LIMITED	13973
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	14/04/2023	20359058	10,000.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	28/04/2023	20359388	3,152.37	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	27/04/2023	20357904	17,505.91	BALNETASSI	Advanced Demand Side Management Ltd (ADSM)	21567
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	12/04/2023	20359007	940.00	REVENUE	Aestima Limited	23794
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	12/04/2023	20359101	680.00	REVENUE	Aestima Limited	23794
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	21/04/2023	20359495	23,876.00	REVENUE	Aim High (UK) Limited	21312
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358446	130.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358446	320.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358446	120.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358447	120.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358447	560.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358447	120.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	14/04/2023	20358447	320.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Allotments	Miscellaneous Expenses	General	14/04/2023	20358497	1,458.33	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	Pools Chemicals	27/04/2023	20358878	1,891.66	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Pools Chemicals	27/04/2023	20358878	1,891.67	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	27/04/2023	20359150	1,120.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	27/04/2023	20359397	810.92	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Services for Clients	Money Advice	27/04/2023	20359438	325.00	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	27/04/2023	20359438	325.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	27/04/2023	20359442	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	27/04/2023	20359442	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/04/2023	20359475	3,049.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	27/04/2023	20359476	2,275.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	19/04/2023	20359477	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	21/04/2023	20359496	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	04/04/2023	20358860	1,146.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	12/04/2023	20359057	37,596.70	BALNETASSI	Aon UK Limited	23711
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	12/04/2023	20358944	405.69	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	12/04/2023	20358944	608.53	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	12/04/2023	20358945	768.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Service from outside companies	12/04/2023	20358514	1,750.00	CAPITAL	ARJO UK LTD	10162
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	27/04/2023	20358952	657.91	CAPITAL	ARJO UK LTD	10162
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	04/04/2023	20358918	37,562.03	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	21/04/2023	20359615	35,742.93	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	27/04/2023	20359748	1,174.12	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	04/04/2023	20358226	16,000.00	REVENUE	Atkins Limited - DO NOT USE	18522
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/04/2023	20359044	8,109.00	REVENUE	AVALON PROMOTIONS LTD	10214
Environmental Services	Street Cleansing	Street Cleaning Costs	General	27/04/2023	20358903	13,345.00	REVENUE	BABERGH AND MID SUFFOLK DISTRICT COUNCILS	11900
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	04/04/2023	20358268	1,314.00	REVENUE	BARCHAM TREES PLC	10233
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/04/2023	20359460	1,860.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/04/2023	20359621	2,575.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/04/2023	20359622	1,380.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/04/2023	20359623	1,730.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	21/04/2023	20359624	2,190.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	21/04/2023	20359625	2,815.00	REVENUE	Beeches Guest House	18380
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	27/04/2023	20359408	1,650.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	27/04/2023	20359738	1,658.00	REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/04/2023	20359099	21,540.55	REVENUE	BIRMINGHAM STAGE CO	14739
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	27/04/2023	20359721	2,160.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Housing Shops	27/04/2023	20359787	1,250.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks And Open Spaces	Computer Software - Maintenance	General	21/04/2023	20358792	2,109.00	REVENUE	BLUESKY INTERNATIONAL LIMITED	16759
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	19/04/2023	20359309	1,160.00	REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	27/04/2023	20359722	2,560.50	REVENUE	BOTANICA	14152
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	12/04/2023	20358923	89,074.72	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	19/04/2023	20358474	178,189.00	CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Corporate Properties	Reactive Repairs	General	12/04/2023	20359106	2,256.75	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/04/2023	20359258	3,549.24	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/04/2023	20359259	4,732.75	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	19/04/2023	20359431	4,750.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	19/04/2023	20359432	3,886.99	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	27/04/2023	20359654	4,488.23	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	27/04/2023	20359663	2,346.82	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Ecology / Green Spaces	27/04/2023	20359884	882.50	CAPITAL	BSG - Ecology	18114
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	12/04/2023	20358539	2,535.00	REVENUE	CABINET OFFICE	17932
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	27/04/2023	20359806	988.00	CAPITAL	CADENT GAS LIMITED	11986
Planning and Development	Planning and Development	Agency Salaries	General	12/04/2023	20358927	2,086.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	12/04/2023	20358928	1,099.80	REVENUE	Carrington West Limited	23860
Planning and Development	Planning and Development	Agency Salaries	General	12/04/2023	20358929	846.00	REVENUE	Carrington West Limited	23860
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Young People Initiative (former YngTntVoi	27/04/2023	20359715	7,237.00	REVENUE	CATCH 22 CHARITY LTD	15643
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	27/04/2023	20359305	1,280.00	REVENUE	CCS MEDIA LIMITED	10495
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	14/04/2023	20358995	13,050.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	12/04/2023	20354660	1,931.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	12/04/2023	20355288	1,854.58	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	12/04/2023	20357917	1,852.92	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	27/04/2023	20359312	660.00	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/04/2023	20358992	1,826.82	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Elections	Printing Costs	General	12/04/2023	20359041	294.20	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Postage Costs	General	12/04/2023	20359041	641.28	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939

Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General	19/04/2023	20358695	1,800.00	REVENUE	CIVICA UK LTD	13298
Supervision and Management General	Housing IT	Computer Software - Maintenance	Consultancy	19/04/2023	20359453	1,280.00	REVENUE	CIVICA UK LTD	13298
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	19/04/2023	20359396	1,367.00	REVENUE	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	21/04/2023	20359498	840.00	REVENUE	CLARKE FENCING LTD	15642
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	21/04/2023	20359461	322,366.96	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	21/04/2023	20358938	500.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	19/04/2023	20359347	440.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/04/2023	20358408	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/04/2023	20358528	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/04/2023	20359679	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/04/2023	20359680	1,980.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Housing Services	New East Villa - HFU	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Housing Services	New West Villa - HFU	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	475.00	REVENUE	COOLERAID LTD	15877
Environmental Services	Cemeteries	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	190.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	213.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	712.50	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	118.75	REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	1,306.25	REVENUE	COOLERAID LTD	15877
Supervision and Management General	Gipping House Facilities	Equipment Hire	Water Coolers/Dispensers	04/04/2023	20358813	237.50	REVENUE	COOLERAID LTD	15877
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	27/04/2023	20359708	2,735.10	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Supervision and Management Special	Community Caretakers	Materials and Supplies - Miscellaneous	General	19/04/2023	20359344	440.77	REVENUE	CPW LOCKSMITHS & SECURITY ENGINEERS	10719
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/04/2023	20358368	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/04/2023	20358687	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/04/2023	20358948	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/04/2023	20359676	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/04/2023	20358994	20,000.00	REVENUE	CTKW Productions Ltd	24141
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20341365	-1,425.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20352191	504.17	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	24/04/2023	20354437	-2,133.33	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20356223	1,555.83	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20357178	916.67	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20358899	-504.17	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	12/04/2023	20358900	-916.67	REVENUE	CYCLEScheme LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	27/04/2023	20359811	875.00	CAPITAL	D S Mead Ltd	18467
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/04/2023	20359126	7,100.31	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/04/2023	20359126	142.42	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/04/2023	20359700	659.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	27/04/2023	20359700	636.07	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	27/04/2023	20359700	709.57	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	27/04/2023	20359751	50,000.00	REVENUE	DANCE EAST	10763
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	12/04/2023	20358209	22,591.06	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	12/04/2023	20358209	2,510.12	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	12/04/2023	20358210	13,837.87	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	12/04/2023	20358210	1,537.54	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	14/04/2023	20359006	13,872.09	CAPITAL	David Stagg & Associates Limited T/A DSA Electrical	23718
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	27/04/2023	20359732	558.85	REVENUE	DE Supplies & Services	18664
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	General	04/04/2023	20358725	1,216.00	REVENUE	Defence Composites Ltd	22161
Shared Services	SRP Business Support/Management	Non Contracted_Professionals Services	General	12/04/2023	20358939	10,000.00	SRPREV	DESTIN SOLUTIONS LTD	16717
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/04/2023	20359123	1,210.34	CAPITAL	DG Accessible Designs Limited	18175
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	27/04/2023	20359695	625.00	REVENUE	DLC LIMITED T/AS DIRECT LIFT COMPANY	17491
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/04/2023	20359118	4,646.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	General	14/04/2023	20359152	750.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	12/04/2023	20359035	67,341.67	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	12/04/2023	20359047	17,471.18	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	12/04/2023	20359047	96,783.28	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	12/04/2023	20359047	3,743.41	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	12/04/2023	20359047	25,611.07	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Fraud Section	Computer Software - Maintenance	General	27/04/2023	20359323	2,500.00	REVENUE	East of England Trading Standards Association Ltd (EETSA)	18529
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	19/04/2023	20359368	4,797.21	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Cultural Development	Grants - Cultural	Survivors in Transition	19/04/2023	20359386	7,500.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2023	20357988	2,600.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	04/04/2023	20358265	500.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/04/2023	20358489	972.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/04/2023	20358604	900.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/04/2023	20358710	2,025.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	12/04/2023	20358987	894.00	REVENUE	EB CARPETS & FLOORINGS	16861
Planning and Development	Corporate Properties	Electricity	General	21/04/2023	20359059	1,649.04	REVENUE	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2023	20359061	1,366.39	REVENUE	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2023	20359065	1,619.33	REVENUE	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2023	20359463	-1,366.39	REVENUE	EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	21/04/2023	20359464	-1,619.33	REVENUE	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	04/04/2023	20358801	1,470.00	CAPITAL	EDI SURVEYS LTD	15713
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20354558	21,349.30	REVENUE	Edward Ham	23906
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	04/04/2023	20358280	420.00	REVENUE	EMPIRE PIANOS	13340
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	12/04/2023	20358769	500.00	REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	12/04/2023	20358935	500.00	REVENUE	ERAS LIMITED	16847
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Fuel	12/04/2023	20359070	275.67	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Fuel	12/04/2023	20359070	275.67	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Fuel	12/04/2023	20359070	275.67	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	12/04/2023	20359070	275.67	REVENUE	ERNEST DOE & SONS LTD	10833
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	21/04/2023	20358789	1,200.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	21/04/2023	20358791	2,400.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	14/04/2023	20358506	545.00	CAPITAL	ESSEX INDUSTRIAL DOORS LTD	10988

Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	28/04/2023	20359761	16,169.99	REVENUE	Etec Contract Services Ltd	23634
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	27/04/2023	20359757	975.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	12/04/2023	20358306	3,050.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	14/04/2023	20358985	2,175.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	27/04/2023	20359474	2,229.40	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	19/04/2023	20357957	3,766.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 14	14/04/2023	20357958	3,627.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	04/04/2023	20357959	3,348.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	19/04/2023	20358550	6,479.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	14/04/2023	20358700	615.78	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	14/04/2023	20358700	19.01	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	14/04/2023	20358700	167.94	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Computer Software - Purchase	General	27/04/2023	20359295	2,998.00	REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor Consultancy	27/04/2023	20358926	2,000.00	REVENUE	Focus Consultants 2010 LLP	21017
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	28/04/2023	20359926	6,000.00	REVENUE	For Children & Young People	13778
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	12/04/2023	20358796	53,251.96	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/04/2023	20359759	4,853.26	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	28/04/2023	20359802	22,700.03	REVENUE	Foster Property Maintenance Ltd	20865
Planning and Development	Area Committees	South East Area Committee	General	14/04/2023	20359127	2,173.75	REVENUE	FRIENDS OF HOLYWELLS PARK	14957
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos chec	19/04/2023	20359399	2,545.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos chec	19/04/2023	20359399	1,435.00	REVENUE	Full Circle Compliance Ltd	22547
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/04/2023	20358262	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	04/04/2023	20358262	388.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	04/04/2023	20358262	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/04/2023	20358262	155.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/04/2023	20358262	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/04/2023	20358262	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/04/2023	20358262	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	27/04/2023	20359668	12,333.50	REVENUE	GECKO THEATRE	17282
Supervision and Management Special	Upkeep Of Estates_North West	Committee Groups and Forum costs	Expend Approved By Area Forum	21/04/2023	20359548	479.17	REVENUE	GENESIS	11159
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	21/04/2023	20359614	800.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	12/04/2023	20358519	1,915.28	CAPITAL	GEZE UK LTD	17220
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	12/04/2023	20359048	1,682.94	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	12/04/2023	20359048	78,425.14	CAPITAL	GHB ROOFING LIMITED	11168
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	19/04/2023	20359122	29,634.44	REVENUE	GHB ROOFING LIMITED	11168
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	12/04/2023	20359090	750.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Central Services to the Public	Elections	Advertising/Publicity	New Business Campaigns	21/04/2023	20359451	3,240.00	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/04/2023	20359156	1,322.40	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/04/2023	20359157	1,500.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20330969	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20331974	24,956.75	REVENUE	Golland Property Services Ltd	23118
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	28/04/2023	20359764	7,315.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	14/04/2023	20359144	857.35	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Tenancy Services	Agency Salaries	General	12/04/2023	20358800	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Services	Agency Salaries	General	28/04/2023	20359709	1,152.82	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Services	Agency Salaries	General	28/04/2023	20359710	1,508.40	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Services	Agency Salaries	General	28/04/2023	20359725	1,387.13	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/04/2023	20359854	1,155.82	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/04/2023	20359856	1,444.66	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	04/04/2023	20357005	1,753.80	REVENUE	GREENBLUE URBAN LTD	11223
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	27/04/2023	20359692	2,550.00	REVENUE	Halo Lighting Ltd	23760
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2023	20328366	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2023	20328376	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/04/2023	20329369	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/04/2023	20330519	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20334079	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/04/2023	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20344009	12,774.51	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20345093	10,949.58	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/04/2023	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/04/2023	20358960	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/04/2023	20359334	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/04/2023	20359343	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/04/2023	20359773	550.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/04/2023	20359835	2,530.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	27/04/2023	20359864	2,530.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/04/2023	20359038	43,238.62	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	12/04/2023	20359043	7,579.51	REVENUE	HB COMMERCIAL LTD	17122
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	Adjudication Service Fees	21/04/2023	20359240	10,000.00	REVENUE	HER MAJESTY'S COURT SERVICE	11332
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/04/2023	20358610	10,926.85	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/04/2023	20358921	5,798.00	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	28/04/2023	20359781	8,881.74	CAPITAL	HOME ADAPT	23798
Cultural Related Services	Arboriculture	Specific Campaigns / Projects expenditure	General	04/04/2023	20358914	612.89	REVENUE	Honey Brothers Ltd	23430
Housing Services	New East Villa - HFU	Laundry Costs	General	19/04/2023	20359328	600.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	14/04/2023	20355378	4,775.57	BALNETASSI	HUNNABALL FUNERAL SERVICE	16669
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/04/2023	20357197	911.35	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2023	20357509	1,388.87	BALNETASSI	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/04/2023	20357605	688.94	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/04/2023	20357605	114.93	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/04/2023	20357607	891.73	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	19/04/2023	20358015	768.08	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358016	2,739.35	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358016	900.55	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/04/2023	20358019	467.91	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2023	20358052	1,834.39	BALNETASSI	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/04/2023	20358122	13,926.60	BALNETASSI	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/04/2023	20358124	1,097.19	BALNETASSI	HUWS GRAY BUILDBASE	10406

Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/04/2023	20358394	4,938.05	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	14/04/2023	20358398	7,240.56	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20358403	1,044.80	BALNETASSI HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/04/2023	20358409	1,720.30	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/04/2023	20358409	1,188.06	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/04/2023	20358411	418.57	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/04/2023	20358411	1,525.79	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358413	918.10	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358415	1,581.84	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	19/04/2023	20358416	5,244.56	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20358576	3,854.89	BALNETASSI HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	19/04/2023	20358580	486.17	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	19/04/2023	20358580	145.13	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358584	1,278.26	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/04/2023	20358585	2,735.78	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2023	20358588	4,787.00	BALNETASSI HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Equipment / Furniture / Materials	Direct Hire Equipment	19/04/2023	20358590	978.99	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	27/04/2023	20359019	1,100.04	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	27/04/2023	20359021	328.45	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/04/2023	20359021	691.33	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	21/04/2023	20359025	566.00	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20359028	423.88	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/04/2023	20359164	7,875.57	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20359165	4,464.28	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20359168	22,858.32	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/04/2023	20359169	2,860.94	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/04/2023	20359285	2,384.37	BALNETASSI HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	28/04/2023	20359286	766.44	BALNETASSI HUWS GRAY BUILDBASE	10406
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	27/04/2023	20359003	56,488.73	REVENUE IDOX SOFTWARE LIMITED	14827
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	12/04/2023	20358932	2,661.09	CAPITAL INGLETON WOOD	16973
Capital GF - Annual Core Investment	EV Chargepoints	Capital Expenditure	Service from outside companies	12/04/2023	20359008	3,200.00	CAPITAL INGLETON WOOD	16973
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/04/2023	20358897	943.36	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Agency Salaries	General	04/04/2023	20358897	157.96	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/04/2023	20358897	4,278.14	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	04/04/2023	20358897	50.55	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/04/2023	20358897	1,570.81	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	04/04/2023	20358897	2,268.46	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	04/04/2023	20358897	626.82	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/04/2023	20358897	2,507.28	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/04/2023	20358897	1,450.78	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Broomhill Pool	Security Services	Staff	04/04/2023	20358897	101.10	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Staff	04/04/2023	20358897	384.18	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Security Services	Security	04/04/2023	20358897	50.55	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	04/04/2023	20358897	50.55	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Councillors' Costs	Security Services	Staff	04/04/2023	20358897	140.41	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	04/04/2023	20358897	13,040.36	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/04/2023	20358897	13,040.36	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	04/04/2023	20358897	2,507.28	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	04/04/2023	20358897	940.23	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	04/04/2023	20358898	552.62	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	04/04/2023	20358898	6,562.19	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	04/04/2023	20358898	772.13	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	19/04/2023	20358901	16,315.47	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	19/04/2023	20358901	7,490.48	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	19/04/2023	20358901	2,508.34	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	19/04/2023	20358901	371.61	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	19/04/2023	20358901	354.38	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	19/04/2023	20358901	9,828.69	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	19/04/2023	20358901	592.25	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	19/04/2023	20358901	860.79	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	19/04/2023	20358901	4,922.33	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20358901	1,929.16	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20358901	963.85	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20358901	959.50	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	19/04/2023	20358901	85.64	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	19/04/2023	20358901	78.39	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	19/04/2023	20358901	342.57	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	12/04/2023	20359049	1,441.50	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	12/04/2023	20359050	3,276.75	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	14/04/2023	20359051	8,250.80	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	12/04/2023	20359054	970.88	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	19/04/2023	20359297	3,981.01	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	19/04/2023	20359297	2,181.41	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	19/04/2023	20359297	506.68	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	19/04/2023	20359297	354.38	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	19/04/2023	20359297	2,225.68	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	19/04/2023	20359297	115.04	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	19/04/2023	20359297	105.60	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	19/04/2023	20359297	1,275.13	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20359297	335.20	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20359297	219.56	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	19/04/2023	20359297	152.23	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	19/04/2023	20359297	83.85	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	19/04/2023	20359297	32.29	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	21/04/2023	20359583	485.44	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	19/04/2023	20358617	2,637.92	REVENUE IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	12/04/2023	20359053	4,062.50	REVENUE IPSERV LIMITED	18266
Cultural Related Services	Health & Wellbeing	Advertising/Publicity	General	12/04/2023	20359053	50.00	REVENUE IPSERV LIMITED	18266

Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Sports	12/04/2023	20359053	340.41	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	12/04/2023	20359053	288.92	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	19/04/2023	20359333	1,000.00	REVENUE	Ipswich 102 Ltd t/a Nation Radio Suffolk	23882
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	28/04/2023	20359769	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	21/04/2023	20359421	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/04/2023	20359540	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/04/2023	20359541	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Allotments	Removal/Emptying of Waste	General	27/04/2023	20359655	520.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	21/04/2023	20359512	3,927.60	REVENUE	J & C JOEL LIMITED	17067
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	27/04/2023	20359651	650.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	19/04/2023	20359701	923.00	REVENUE	JCDecaux UK Ltd	18222
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/04/2023	20359037	13,115.31	REVENUE	JENDAGI PRODUCTIONS LTD	18052
Cultural Related Services	High Street Museum and Gallery	Exhibition expenses	General	21/04/2023	20359508	6,296.00	REVENUE	John Ferguson Photography	23951
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/04/2023	20358920	7,732.18	CAPITAL	John Ford Group Ltd	18400
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	12/04/2023	20359077	940.00	REVENUE	JOHN GOOD LIMITED	11206
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20341338	13,547.95	REVENUE	Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Events	Equipment Hire	General	14/04/2023	20359149	525.00	REVENUE	KARZEES	15361
Capital GF - Annual Core Investment	Holywells Park – Play Area Equipment	Capital Expenditure	Main Contract	27/04/2023	20359405	2,795.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park – Play Area Equipment	Capital Expenditure	Main Contract	27/04/2023	20359406	1,122.00	CAPITAL	KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Holywells Park – Play Area Equipment	Capital Expenditure	Main Contract	27/04/2023	20359407	748.00	CAPITAL	KESGRAVE AGGREGATES	14326
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	28/04/2023	20359925	6,372.02	REVENUE	KILIMANJARO LIVE LTD	15052
Supervision and Management General	Gipping House Facilities	Electricity	General	12/04/2023	20358461	6,202.47	REVENUE	KOCUREK EXCAVATORS LTD	17131
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	27/04/2023	20359336	628.00	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	04/04/2023	20358905	2,000.00	REVENUE	LAWYERS IN LOCAL GOVERNMENT	17004
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	21/04/2023	20359439	1,565.48	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	12/04/2023	20358974	860.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	12/04/2023	20358975	1,560.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	Reactive Repairs	General	27/04/2023	20359671	840.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	27/04/2023	20359816	2,250.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	12/04/2023	20358983	5,985.00	SRPREV	LoCTA Limited	20501
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	19/04/2023	20359404	2,625.74	MISCOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	12/04/2023	20357017	16,323.65	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	04/04/2023	20357256	791.25	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	14/04/2023	20358163	3,611.02	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	27/04/2023	20358930	2,411.70	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	27/04/2023	20358931	2,304.65	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	21/04/2023	20359324	1,701.11	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	21/04/2023	20359325	1,857.35	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	04/04/2023	20358288	3,114.22	REVENUE	MARES S.P.A. T/A ZOOGS	16112
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	27/04/2023	20359747	2,237.93	REVENUE	MARKS TEY RADIO	17399
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	19/04/2023	20359340	550.00	REVENUE	Matts Monitors Ltd	18600
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	19/04/2023	20359383	3,250.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	27/04/2023	20359812	2,780.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	27/04/2023	20359866	1,480.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	FIT Monitoring costs	27/04/2023	20359690	811.92	REVENUE	METER MANAGER LTD	17697
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Crown Car Park (was CLBF)	12/04/2023	20358825	486.50	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/04/2023	20359063	19,122.00	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	19/04/2023	20358736	2,500.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	19/04/2023	20358737	552.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	28/04/2023	20359833	3,420.00	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/04/2023	20358997	3,933.70	REVENUE	MICK PERRIN WORLDWIDE LTD	16848
Cultural Related Services	Events	Equipment / Furniture / Materials	General	12/04/2023	20359060	945.89	REVENUE	Ministry of Colours Limited	23966
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	12/04/2023	20358922	30,642.83	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	12/04/2023	20358922	53,656.31	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	19/04/2023	20358640	28,469.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	27/04/2023	20359056	25,000.00	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	12/04/2023	20357618	843.38	REVENUE	MOBILE MINI UK LTD	15286
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	27/04/2023	20358949	915.97	REVENUE	MOBILE MINI UK LTD	15286
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	27/04/2023	20359366	1,625.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	21/04/2023	20359468	4,040.00	REVENUE	Murrayside Community Development CIC	23542
Planning and Development	Enterprise projects (inc Market)	Subscriptions - Service Related	General	27/04/2023	20358912	768.00	REVENUE	NATIONAL ASSOCIATION OF BRITISH MARKET AUTHORITIES LTD	16981
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	21/04/2023	20359490	980.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	04/04/2023	20358885	1,560.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	19/04/2023	20359424	3,230.00	REVENUE	Neat 'n' Clean	18141
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20331069	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/04/2023	20331739	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/04/2023	20332398	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	27/04/2023	20358988	789.72	REVENUE	Network Merchants Limited	18340
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	General	04/04/2023	20358160	3,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Towns Fund	04/04/2023	20358161	5,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Planning and Development	Enterprise Zones	Non Contracted_Professional Services	General	04/04/2023	20358162	10,000.00	REVENUE	NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	04/04/2023	20358241	619.55	REVENUE	NEWITT & CO LTD	12004
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	19/04/2023	20358753	993.00	CAPITAL	Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	27/04/2023	20359317	460.00	CAPITAL	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	12/04/2023	20351916	300.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Newspapers etc	12/04/2023	20351916	868.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	12/04/2023	20351916	212.40	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	New Business Campaigns	12/04/2023	20351916	400.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	12/04/2023	20352001	600.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Newspapers etc	12/04/2023	20352001	1,310.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	12/04/2023	20352001	106.20	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	12/04/2023	20355565	3,006.20	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	Newspapers etc	12/04/2023	20357698	510.72	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	12/04/2023	20359040	425.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	19/04/2023	20359176	357.32	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning Policy	Advertising/Publicity	Newspapers etc	19/04/2023	20359176	565.68	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	19/04/2023	20359176	1,761.80	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Highways Roads and Transport	Town Centre On-Street Parking	Advertising/Publicity	Newspapers etc	19/04/2023	20359176	1,082.60	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166

Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	27/04/2023	20359704	446.88	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	19/04/2023	20359103	1,500.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/04/2023	20358566	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/04/2023	20359319	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/04/2023	20359456	2,788.75	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/04/2023	20359685	2,300.00	REVENUE	Niyaa People Limited	23843
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	27/04/2023	20358886	465.00	REVENUE	NMA LTD	12018
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	12/04/2023	20358440	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	12/04/2023	20358442	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	12/04/2023	20358443	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	19/04/2023	20358798	470.00	REVENUE	OCN CONTRACT SERVICES	12062
Corporate Costs and Central Support	Legal Services	Equipment / Furniture / Materials	General	27/04/2023	20358957	434.00	REVENUE	OFFICE IS LIMITED	16584
Capital GF - Annual Core Investment	Cap Reps - M&E Repair/Installations	Capital - Specific Works	KMNJ - BMS Upgrades	04/04/2023	20358152	7,200.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Housing Shops	12/04/2023	20358965	1,248.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Main Capital Expenditure	Main Contract	12/04/2023	20358966	4,390.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - M&E Repair/Installations	Capital - Specific Works	KMNJ - BMS Upgrades	27/04/2023	20358967	7,298.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	FIT Monitoring costs	28/04/2023	20359914	2,814.00	REVENUE	ORSIS (UK) LTD	17419
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	12/04/2023	20359088	1,335.23	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/04/2023	20359672	1,539.39	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/04/2023	20359776	1,589.30	REVENUE	OSGOOD SMITH	12109
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	12/04/2023	20359080	40,908.14	CAPITAL	P A GROUP (UK) LIMITED	16415
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	14/04/2023	20358578	2,255.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Corporate Costs and Central Support	Directors/Asst Directors	Recruitment Costs	General	19/04/2023	20359330	2,566.66	REVENUE	PENNA PLC	18002
Corporate Costs and Central Support	Directors/Asst Directors	Recruitment Costs	General	19/04/2023	20359331	5,655.00	REVENUE	PENNA PLC	18002
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	27/04/2023	20359801	6,110.02	REVENUE	Phil McIntyre Live Ltd	18913
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/04/2023	20359241	19,962.21	REVENUE	Pilttdown Productions Limited	24079
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ven	12/04/2023	20358956	678.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	12/04/2023	20359087	1,777.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20332038	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Cultural Related Services	Events	Equipment Hire	General	04/04/2023	20358498	600.00	REVENUE	Portman Event Bars Limited	23960
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	14/04/2023	20359238	12,176.97	REVENUE	PRESTIGE PRODUCTIONS LTD	17109
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/04/2023	20337783	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ - MCS Various	04/04/2023	20357553	1,311.18	CAPITAL	PROTECT & DETECT SYSTEMS LTD	18602
Special Repairs	Special Repairs - General	Repairs & Maintenance via M&C	Sprinkler System	21/04/2023	20358629	1,989.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	14/04/2023	20359159	7,200.00	CAPITAL	Provelio Limited	23962
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Smart Ipswich WiFi/4G	27/04/2023	20359857	7,584.00	REVENUE	Proximity Futures T/A Elephant Wifi	18237
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	27/04/2023	20359843	1,901.94	SRPREV	QUICKCALC LIMITED	12284
Capital GF - Major Capital Projects	Ransomes Sports Centre	Capital Expenditure	Main Contract	14/04/2023	20358333	39,850.56	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	Premises Costs - Miscellaneous	Insurance covered Repairs	12/04/2023	20358386	1,464.03	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Parks Lodge repairs	Capital Expenditure	Main Contract	19/04/2023	20358715	2,354.51	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Crematorium	Reactive Repairs	General	12/04/2023	20359089	1,531.25	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	21/04/2023	20359633	1,972.75	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	21/04/2023	20359634	706.25	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	21/04/2023	20359635	500.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	28/04/2023	20359915	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	28/04/2023	20359915	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	28/04/2023	20359915	250.01	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	12/04/2023	20359039	4,896.46	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	12/04/2023	20359039	6,743.65	CAPITAL	R J Lifts Group Ltd	18652
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	21/04/2023	20359389	-635.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	27/04/2023	20359720	773.05	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/04/2023	20359242	48,417.30	REVENUE	RAYMOND GUBBAY LTD	13746
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	In House Training Programme	27/04/2023	20359733	550.00	REVENUE	React With Confidence Training	23195
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20357839	8,580.12	REVENUE	REDACTED	19158
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	12/04/2023	20359102	44.00	REVENUE	REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	12/04/2023	20359102	1,437.50	REVENUE	REDACTED	17780
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/04/2023	20355388	21,349.30	REVENUE	REDACTED	23922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/04/2023	20351036	21,349.30	REVENUE	REDACTED	23857
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20341364	31,238.90	REVENUE	REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20354330	25,025.35	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20356768	8,580.12	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20334664	21,290.85	REVENUE	REDACTED	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/04/2023	20344440	12,774.51	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/04/2023	20344451	14,974.05	REVENUE	REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/04/2023	20350844	21,314.30	REVENUE	REDACTED	21319
Long Term Liabilities	Wkly Rents Csh Suspnsn-Balance	Long Term Creditors	Current Tenant Refunds	14/04/2023	20359137	1,000.00	BALNETASSI	REDACTED	18434
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20328642	21,290.85	REVENUE	REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	14/04/2023	20359237	616.00	REVENUE	REDACTED	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	14/04/2023	20359237	44.00	REVENUE	REDACTED	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	14/04/2023	20359237	110.00	REVENUE	REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20344091	24,956.75	REVENUE	REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20356247	6,099.80	REVENUE	REDACTED	22088
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	27/04/2023	20359713	1,900.00	REVENUE	REDACTED	23255
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/04/2023	20345477	25,025.35	REVENUE	REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/04/2023	20344519	12,166.20	REVENUE	REDACTED	22068
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20331781	17,113.20	REVENUE	REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/04/2023	20345116	21,349.30	REVENUE	REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20358336	7,319.76	REVENUE	REDACTED	19400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/04/2023	20356242	21,349.30	REVENUE	REDACTED	23931
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	04/04/2023	20358531	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	04/04/2023	20358797	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	27/04/2023	20359158	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	27/04/2023	20359707	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/04/2023	20359096	1,129.68	REVENUE	Reeves Property Services Ltd	23813
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	27/04/2023	20359409	1,450.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Parks And Open Spaces	Equipment - Repairs	General	27/04/2023	20359609	433.79	REVENUE	RMC Garden Machinery Services Ltd	18396
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	14/04/2023	20359114	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	21/04/2023	20359493	5,916.00	REVENUE	Rock Solid Group Ltd	17176

Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/04/2023	20359851	1,130.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/04/2023	20359853	1,825.05	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/04/2023	20358271	3,618.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	14/04/2023	20358509	2,710.22	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/04/2023	20358724	1,345.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/04/2023	20359322	1,637.50	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	27/04/2023	20359873	558.33	REVENUE	S D Cage & Son	21323
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	21/04/2023	20359526	2,270.00	REVENUE	S J SOAR ROOFING LTD	17325
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	Annual Support & Maintenance	12/04/2023	20358316	4,286.00	REVENUE	S3 Solid State Solutions (T/A Trustmarque Solutions Ltd)	16133
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	04/04/2023	20358522	664.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Highways Roads and Transport	Car Parks Management	Printing Costs	General	14/04/2023	20358418	1,371.90	REVENUE	Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Printing Costs	General	04/04/2023	20358419	2,058.00	REVENUE	Securemedia Ltd	15227
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	12/04/2023	20358331	33,280.63	BALNETASSI	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	19/04/2023	20359301	610.57	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2023	20358242	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2023	20358574	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2023	20358698	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	12/04/2023	20359073	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	28/04/2023	20359314	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	19/04/2023	20359384	1,255.25	CAPITAL	SIGNS FOR YOU LTD	12554
Central Services to the Public	Elections	Election Expenses	General	21/04/2023	20359545	1,208.85	REVENUE	SIGNS FOR YOU LTD	12554
Central Services to the Public	Elections	Election Expenses	General	21/04/2023	20359546	490.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/04/2023	20359395	160,000.00	REVENUE	SISTER ACT THEATRE LTD	17931
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	04/04/2023	20358768	2,450.00	REVENUE	Slab Jack Industries Ltd	23918
Supervision and Management General	Tenancy Services	Electricity	General	19/04/2023	20359365	647.55	REVENUE	SOUTHERN ELECTRIC	12602
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	21/04/2023	20359402	1,855.40	REVENUE	Sovereign Turf Ltd	21566
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	19/04/2023	20359403	897.00	REVENUE	Sovereign Turf Ltd	21566
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	19/04/2023	20359387	23,333.00	REVENUE	SPILL FESTIVAL LTD	16993
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Service	12/04/2023	20358910	3,800.00	REVENUE	ST MARY LE TOWER PCC	12432
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Conservation Surveys	12/04/2023	20358978	1,575.00	REVENUE	Suffolk CAD Services Ltd	22091
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Chamber of Commerce	27/04/2023	20359839	2,875.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	04/04/2023	20357984	680.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	14/04/2023	20358427	7,322.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Highways Roads and Transport	Footway Lighting	Equipment - Contract Maintenance	General	14/04/2023	20358428	3,198.85	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Safer Streets 4	Capital Expenditure	Main Contract	27/04/2023	20358600	2,476.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	12/04/2023	20358803	525.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	21/04/2023	20358880	1,150.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	21/04/2023	20358882	11,312.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	27/04/2023	20358963	1,185.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Sector Development	04/04/2023	20358896	600.00	REVENUE	SUFFOLK NEW COLLEGE	12720
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Service	27/04/2023	20359467	20,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/04/2023	20359234	8,645.28	CAPITAL	SUFFOLK WINDOWS & CONSERVATORIES LTD	12733
Cultural Related Services	Events	Equipment / Furniture / Materials	General	04/04/2023	20357413	5,341.60	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	27/04/2023	20359777	733.34	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development	Enterprise projects (inc Market)	Postage Costs	General	27/04/2023	20359777	20.83	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/04/2023	20359619	4,095.46	REVENUE	T C Productions Limited	24155
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	27/04/2023	20358902	1,700.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Street Cleansing	Agency Salaries	General	12/04/2023	20359074	528.72	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/04/2023	20359075	1,229.14	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	12/04/2023	20359079	573.48	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/04/2023	20359082	481.11	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	21/04/2023	20359469	489.41	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	21/04/2023	20359519	683.95	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	21/04/2023	20359522	614.57	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/04/2023	20359742	617.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/04/2023	20359743	1,226.65	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	27/04/2023	20359744	731.63	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	12/04/2023	20358924	35,421.02	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	12/04/2023	20358924	9,182.68	CAPITAL	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	12/04/2023	20359068	14,665.00	REVENUE	TBF SCAFFOLDING LTD	12061
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	12/04/2023	20358959	10,000.00	REVENUE	Ted Learning Limited	21301
Cultural Related Services	Regent Theatre - Trading Account	Premises Costs - Miscellaneous	General	21/04/2023	20359471	450.00	REVENUE	Thameside Fire Protection	18317
Cultural Related Services	Greenways Project	Printing Costs	General	28/04/2023	20359871	994.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Health & Wellbeing	Contributions to Other Bodies	General	12/04/2023	20358996	650.00	REVENUE	The Ipswich School of Dancing LLP	19417
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	28/04/2023	20359912	550.00	REVENUE	The Millennium Quest Limited	23884
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	19/04/2023	20359236	92,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2023	20357896	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2023	20358310	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/04/2023	20358536	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/04/2023	20358826	2,035.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	04/04/2023	20358827	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	27/04/2023	20359161	1,870.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/04/2023	20359162	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/04/2023	20359712	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/04/2023	20359860	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	27/04/2023	20359335	43,068.71	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
Corporate Costs and Central Support	Mayoral Services	Clothing / Uniform & Laundry	General	21/04/2023	20359602	623.73	REVENUE	THOMAS FATTORINI LTD	11009
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	27/04/2023	20359763	18,054.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	27/04/2023	20359653	825.00	REVENUE	TM SERVICES	16948
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	12/04/2023	20358915	1,969.80	REVENUE	TMA BARK SUPPLIERS	16483
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/04/2023	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Contractor Support	14/04/2023	20359179	433.50	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Contractor Support	14/04/2023	20359180	476.85	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Contractor Support	14/04/2023	20359182	436.07	REVENUE	Top Floors (East Anglia) Ltd	23500
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	19/04/2023	20359452	448.00	REVENUE	Topupmeters Ltd	23709
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	04/04/2023	20357379	1,640.00	REVENUE	Trakm8 Ltd	15864
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	27/04/2023	20359739	1,640.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	General	12/04/2023	20358962	419.20	REVENUE	TRU7 Ltd (Trucks ´R´ Us/Tru Plant)	15694

Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	12/04/2023	20358962	336.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	04/04/2023	20358041	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	04/04/2023	20358041	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	04/04/2023	20358041	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	04/04/2023	20358041	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Direct Transport Costs	Fuel	14/04/2023	20358543	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	General	14/04/2023	20358543	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	14/04/2023	20358543	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	14/04/2023	20358543	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Parks And Open Spaces	Materials and Supplies - Miscellaneous	General	27/04/2023	20358919	2,970.00	REVENUE	Turtle Engineering Limited	23964
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	27/04/2023	20358919	2,970.00	REVENUE	Turtle Engineering Limited	23964
Central Services to the Public	Registration Of Electors	Equipment - Contract Maintenance	General	21/04/2023	20359494	980.68	REVENUE	TWOFOLD LIMITED	12907
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/04/2023	20358512	1,710.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	14/04/2023	20358727	1,440.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	14/04/2023	20358728	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	21/04/2023	20358990	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/04/2023	20358991	2,100.00	REVENUE	VENN GROUP LIMITED	12942
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos chec	27/04/2023	20359327	3,803.00	REVENUE	Ventro Ltd	21329
Capital GF - Major Capital Projects	Safer Streets 4	Capital Expenditure	Main Contract	21/04/2023	20356136	2,998.45	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Safer Streets 4	Capital Expenditure	Main Contract	12/04/2023	20358510	8,995.34	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Safer Streets 4	Capital Expenditure	Main Contract	12/04/2023	20358511	23,331.93	CAPITAL	VIDECOM SECURITY LIMITED	12953
Capital GF - Contingency & Other Items	CCTV and Mobile Cameras	Capital Expenditure	Main Contract	19/04/2023	20358692	2,378.05	CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	28/04/2023	20359703	2,251.80	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	27/04/2023	20359723	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/04/2023	20359686	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/04/2023	20359686	117.65	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	ICT Corporate Applications	Computer Operating Leases	General	04/04/2023	20358012	1,669.08	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	ICT Corporate Applications	Computer Operating Leases	General	04/04/2023	20358013	4,918.08	REVENUE	VIRSO LTD	15628
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	04/04/2023	20358058	1,054.17	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	04/04/2023	20358058	70.49	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	27/04/2023	20359687	4,963.16	REVENUE	VODAFONE LIMITED	12961
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Legionella Testing	14/04/2023	20358527	650.00	REVENUE	VWS (UK) Limited (Veolia)	17708
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	19/04/2023	20359345	1,097.10	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	19/04/2023	20359426	1,007.10	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	27/04/2023	20359780	30,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	21/04/2023	20357550	1,406.05	REVENUE	Works Manchester Ltd t/a PFI GB Signs	11216
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	21/04/2023	20357551	9,203.61	REVENUE	Works Manchester Ltd t/a PFI GB Signs	11216
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	12/04/2023	20358319	27,307.87	REVENUE	XN LEISURE SYSTEMS LTD	17140
						4,335,485.13			