

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transactio	Amount	Capital / R	Supplier Name	Supplier ID
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349198	£ 6,822.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349199	£ 2,661.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349200	£ 1,735.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349201	£ 1,151.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349202	£ 683.36	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	17/08/2022	20349203	£ 15,611.86	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	12/08/2022	20349021	£ 5,305.51	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	26/08/2022	20349547	£ 550.00	REVENUE	A C LEIGH (NORWICH) LTD	11702
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Cat5 and Housing Defects	19/08/2022	20349384	£ 884.50	REVENUE	A W Goddard Fencing Limited	23735
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	17/08/2022	20349245	£ 29,252.38	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	17/08/2022	20349245	£ 39,979.34	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	17/08/2022	20349245	£ 3,837.56	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	17/08/2022	20349245	£ 2,553.93	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	05/08/2022	20348950	£ 529.00	REVENUE	ACTIVLIVES	16634
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	12/08/2022	20348698	£ 14,206.59	BALNETA	Advanced Demand Side Management Ltd (ADSM)	21567
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	24/08/2022	20349239	£ 2,930.40	CAPITAL	AECOM limited	14652
Supervision and Management General	Tenancy Services	Legal Services & Fees	Court Costs/Tribunal	05/08/2022	20348927	£ 520.00	REVENUE	Aestima Limited	23794
Supervision and Management General	Tenancy Services	Legal Services & Fees	Court Costs/Tribunal	05/08/2022	20348934	£ 540.00	REVENUE	Aestima Limited	23794
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	17/08/2022	20349265	£ 1,860.00	REVENUE	AGRIPA AT GARDNERS	17908
Planned Maintenance	Planned Maintenance Programme_Reve	Housing Contract Maintenance	Pmtce	03/08/2022	20348754	£ 17,290.00	REVENUE	Aim High (UK) Limited	21312
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	05/08/2022	20348289	£ 720.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	17/08/2022	20349386	£ 2,685.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Holywells Park Hub	Premises Costs - Miscellaneous	General	17/08/2022	20349387	£ 4,980.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	17/08/2022	20348405	£ 887.43	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	10/08/2022	20348763	£ 699.12	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	24/08/2022	20349354	£ 767.77	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	10/08/2022	20349036	£ 4,345.00	REVENUE	ALLSTAR TRAINING LTD	17560
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	12/08/2022	20349184	£ 1,290.00	REVENUE	ALLSTAR TRAINING LTD	17560
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	10/08/2022	20346895	£ 5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20346896	£ 6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20347757	£ 5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	24/08/2022	20349024	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	24/08/2022	20349024	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20349104	£ 3,049.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/08/2022	20349105	£ 5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/08/2022	20349106	£ 6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	19/08/2022	20349261	£ 1,788.00	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	17/08/2022	20349262	£ 3,474.30	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Mayo Court	Water Services	General	19/08/2022	20348270	-£ 2,204.36	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Tenancy Services	Water Services	General	19/08/2022	20348272	£ 515.74	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	24/08/2022	20349626	£ 2,512.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Water Services	General	26/08/2022	20349473	£ 3,200.00	REVENUE	Aquam Water Services Ltd	18355
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	10/08/2022	20349038	£ 943.74	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	10/08/2022	20349039	£ 827.00	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	10/08/2022	20349040	£ 750.00	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	17/08/2022	20349236	£ 370.41	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	17/08/2022	20349236	£ 555.61	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	31/08/2022	20349617	£ 960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	31/08/2022	20349619	£ 960.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	31/08/2022	20349620	£ 1,206.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	31/08/2022	20349556	£ 453.00	REVENUE	ARJO UK LTD	10162
Capital HRA - All	Planned Maintenance Programme_Capit	Capital Expenditure	Main Contract	17/08/2022	20349246	£ 13,239.93	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Health & Wellbeing	Training Expenses	Training General	10/08/2022	20349087	£ 2,775.00	REVENUE	AUTISM AND ADHD	17295
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	17/08/2022	20349391	£ 3,423.91	REVENUE	AVALON PROMOTIONS LTD	10214
Planning and Development	Corporate Properties	Gas	General	26/08/2022	20348913	£ 775.00	REVENUE	AvantiGas ON Limited	23740
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	05/08/2022	20348309	£ 3,504.00	REVENUE	Ave Design Limited	18851
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	05/08/2022	20348371	£ 740.00	REVENUE	Ave Design Limited	18851
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/08/2022	20349564	£ 2,240.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/08/2022	20349565	£ 2,470.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	24/08/2022	20349568	£ 2,500.00	REVENUE	Beeches Guest House	18380
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	24/08/2022	20349633	£ 660.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Capital GF - Schemes funded from Non IBC Source	Spirit Yacht Academy Project	Capital Expenditure	Main Contract	10/08/2022	20349009	£ 1,000.00	CAPITAL	BIRKETTS LLP	10283
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	05/08/2022	20348739	£ 450.00	REVENUE	BISHOP & SON	10279
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	17/08/2022	20349267	£ 1,252.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reps - Whitton SC	Capital - Specific Works	KMJF - Whitton Sports Centre - fire	26/08/2022	20349707	£ 1,950.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384

Cultural Related Services	Fore St Baths	Reactive Repairs	General	26/08/2022	20349720	£	565.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Environmental Services	Stonemasons	Premises Costs - Miscellaneous	General	31/08/2022	20349721	£	2,666.80	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/08/2022	20349722	£	480.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	Reactive Repairs	General	31/08/2022	20349829	£	745.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	31/08/2022	20349830	£	645.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	31/08/2022	20349832	£	950.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	12/08/2022	20348523	£	584.33	REVENUE BRENNTAG UK LIMITED	15391
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	03/08/2022	20348235	£	225.05	REVENUE BRENTWOOD COMMUNICATIONS LTD	10394
Cultural Related Services	Events	Equipment Hire	Global Rhythm	03/08/2022	20348235	£	225.00	REVENUE BRENTWOOD COMMUNICATIONS LTD	10394
Cultural Related Services	Events	Equipment Hire	Mela	03/08/2022	20348235	£	224.00	REVENUE BRENTWOOD COMMUNICATIONS LTD	10394
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	17/08/2022	20348566	£	51,344.73	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	05/08/2022	20348593	£	88,360.45	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Disabled Adaptations Contract Servi	17/08/2022	20349361	£	109.93	REVENUE Breyer Group Plc	18614
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	17/08/2022	20349361	£	3,446.59	CAPITAL Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	17/08/2022	20349363	£	35,372.52	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	24/08/2022	20349388	£	47,699.84	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	17/08/2022	20349389	£	29,604.95	REVENUE Breyer Group Plc	18614
Planning and Development	Corporate Properties	Gas	General	17/08/2022	20349276	£	552.19	REVENUE BRITISH GAS BUSINESS	14589
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	17/08/2022	20348530	£	144,375.72	CAPITAL British Gas Social Housing t/a PH Jones	23135
Environmental Services	Environmental Protection	Training Expenses	Training General	17/08/2022	20349098	£	653.00	REVENUE BRITISH STANDARDS INSTITUTION	10356
Environmental Services	Environmental Protection	Postage Costs	General	17/08/2022	20349098	£	4.96	REVENUE BRITISH STANDARDS INSTITUTION	10356
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	24/08/2022	20349536	£	9,648.41	CAPITAL BROOKS & WOOD LTD	10365
Planning and Development	Corporate Properties	Electricity	General	03/08/2022	20348714	£	1,541.74	REVENUE Bryt Energy Limited	23795
Planning and Development	Corporate Properties	Electricity	General	03/08/2022	20348715	£	2,475.17	REVENUE Bryt Energy Limited	23795
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Crematorium Refractory Bri	24/08/2022	20349506	£	18,000.00	CAPITAL Capital Refractories Ltd	21277
Capital GF - Major Capital Projects	Paul's Silo	Capital Expenditure	Main Contract	17/08/2022	20348817	£	5,000.00	CAPITAL Carter Jonas LLP	21985
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	24/08/2022	20349332	£	3,195.00	REVENUE Carter Jonas LLP	21985
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	19/08/2022	20349013	£	12,522.22	CAPITAL CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	24/08/2022	20349156	£	6,843.15	CAPITAL CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	24/08/2022	20349177	£	18,207.17	CAPITAL CASTONS	10469
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	24/08/2022	20349432	£	420.00	REVENUE CB Skip Services Ltd	18657
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	24/08/2022	20349342	£	3,412.50	CAPITAL CCS MEDIA LIMITED	10495
Cultural Related Services	Health and Safety	Computer Software - Purchase	General	10/08/2022	20349067	£	700.00	REVENUE CEDREC INFORMATION SYSTEMS LIMITED	23327
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/08/2022	20349524	£	808.00	REVENUE CH AIR & PUMP SERVICES LTD	17368
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	03/08/2022	20348319	£	417.90	REVENUE Charles Alexander Distribution Ltd T/A Everythingbranded	18295
Environmental Services	Refuse Collection - Domestic	Printing Costs	General	03/08/2022	20348319	£	417.90	REVENUE Charles Alexander Distribution Ltd T/A Everythingbranded	18295
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	10/08/2022	20348756	£	13,720.00	REVENUE CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	03/08/2022	20348096	£	1,786.33	REVENUE CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/08/2022	20349504	£	1,803.42	REVENUE CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	24/08/2022	20349505	£	755.47	REVENUE CHIPSIDE LIMITED	10546
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/08/2022	20348924	£	2,560.98	REVENUE CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/08/2022	20349372	£	4,721.24	REVENUE CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	31/08/2022	20349589	£	480.11	REVENUE CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Registration Of Electors	Printing Costs	General	24/08/2022	20349472	£	521.78	REVENUE CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	24/08/2022	20349472	£	448.00	REVENUE CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	24/08/2022	20349359	£	13,882.00	CAPITAL CIVICA UK LTD	13298
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Scaffolding for Museum gut	24/08/2022	20349583	£	3,410.00	REVENUE CKJ Services Ltd	23403
Cultural Related Services	Events	Equipment Hire	Vehicles FFD	31/08/2022	20349833	£	600.00	REVENUE Climb Higher Limited	23347
Cultural Related Services	Events	Equipment Hire	Ransomes Sports Pavillion Family F	31/08/2022	20349833	£	600.00	REVENUE Climb Higher Limited	23347
Cultural Related Services	Events	Equipment Hire	Family Day Whitehouse Park	31/08/2022	20349833	£	600.00	REVENUE Climb Higher Limited	23347
Cultural Related Services	Events	Equipment Hire	Alexandra Park Family Fun Day	31/08/2022	20349833	£	600.00	REVENUE Climb Higher Limited	23347
Cultural Related Services	Events	Equipment Hire	Murray Road Family Fun Day	31/08/2022	20349833	£	600.00	REVENUE Climb Higher Limited	23347
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent Theatre - Replacer	12/08/2022	20348795	£	3,946.80	CAPITAL COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	12/08/2022	20348947	£	3,210.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler M	12/08/2022	20349112	£	684.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler M	12/08/2022	20349113	£	534.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	24/08/2022	20349439	£	540.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	24/08/2022	20349526	£	1,212.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	GF Programmed Repairs	AWBA - Cremator repairs	24/08/2022	20349528	£	2,473.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	31/08/2022	20349805	£	1,940.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/08/2022	20348293	£	2,099.75	REVENUE Community Resourcing Limited T/A Eden Brown Built Environm	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/08/2022	20348366	£	2,475.00	REVENUE Community Resourcing Limited T/A Eden Brown Built Environm	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	12/08/2022	20348496	£	2,099.75	REVENUE Community Resourcing Limited T/A Eden Brown Built Environm	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/08/2022	20348497	£	2,475.00	REVENUE Community Resourcing Limited T/A Eden Brown Built Environm	10914
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto	Capital Expenditure	Main Contract	05/08/2022	20348884	£	4,573.25	CAPITAL Compass Environmental Consultancy Limited	23714
Cultural Related Services	Allotments	Products / Materials held for Resale	General	26/08/2022	20349652	£	870.00	REVENUE COOKS WASTE KARE LTD	10637

Cultural Related Services	Allotments	Non Contracted_Professional Services	General	26/08/2022	20349652	£	520.00	REVENUE COOKS WASTE KARE LTD	10637
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	24/08/2022	20349147	£	1,500.00	REVENUE CORNERSTONE BARRISTERS	14344
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	03/08/2022	20348772	£	3,007.75	REVENUE COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	17/08/2022	20349377	£	2,623.23	REVENUE COUNTRYSTYLE RECYCLING LTD	17553
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/08/2022	20348695	£	478.72	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/08/2022	20348696	£	631.04	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/08/2022	20348697	£	467.84	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/08/2022	20349238	£	805.12	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/08/2022	20349318	£	904.37	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/08/2022	20349409	£	805.12	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/08/2022	20349560	£	805.12	REVENUE CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/08/2022	20349704	£	758.84	REVENUE CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	10/08/2022	20348417	£	1,916.67	REVENUE CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	19/08/2022	20349191	£	1,050.00	REVENUE CYCLEScheme LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	26/08/2022	20349430	£	3,025.00	CAPITAL D S Mead Ltd	18467
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones Rentals		10/08/2022	20349065	£	515.22	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones Rentals		10/08/2022	20349065	£	551.68	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones Dataline		10/08/2022	20349065	£	620.26	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones Rentals		24/08/2022	20349622	£	576.60	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones Rentals		24/08/2022	20349622	£	556.63	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones Dataline		24/08/2022	20349622	£	620.26	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones Rentals		24/08/2022	20349627	£	6,244.62	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones Calls		24/08/2022	20349627	£	134.66	REVENUE DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	12/08/2022	20349089	£	682.00	REVENUE DANUK INNOVATIVE GIFTS LTD	14341
Highways Roads and Transport	Car Parks Management	Clothing / Uniform & Laundry	Clothing Allowances via payroll	24/08/2022	20349468	£	1,116.00	REVENUE Defence Composites Ltd	22161
Cultural Related Services	Events	Non Contracted_Professional Services	Vehicles FFD	10/08/2022	20349085	£	750.00	REVENUE Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Ransomes Sports Pavillion Family F	10/08/2022	20349085	£	750.00	REVENUE Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Family Day Whitehouse Park	10/08/2022	20349085	£	750.00	REVENUE Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	10/08/2022	20349085	£	750.00	REVENUE Dino Squad Ltd	23354
Cultural Related Services	Events	Non Contracted_Professional Services	Murray Road Family Fun Day	10/08/2022	20349085	£	750.00	REVENUE Dino Squad Ltd	23354
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/08/2022	20349097	£	4,499.36	CAPITAL DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Events	Equipment Hire	Jubilee	24/08/2022	20349272	£	3,000.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Windrush Event	24/08/2022	20349273	£	3,000.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349274	£	1,875.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/08/2022	20349274	£	1,875.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349277	£	2,250.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/08/2022	20349277	£	2,250.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349278	£	2,250.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/08/2022	20349278	£	2,250.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349279	£	375.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/08/2022	20349279	£	375.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349280	£	500.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349281	£	455.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349282	£	2,000.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/08/2022	20349283	£	300.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/08/2022	20349283	£	200.00	REVENUE DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Mela	24/08/2022	20349284	£	2,500.00	REVENUE DP THEATRICAL LTD	17742
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	17/08/2022	20348594	£	61,686.60	REVENUE DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	17/08/2022	20348594	£	12,893.99	REVENUE DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	17/08/2022	20348594	£	194,773.07	CAPITAL DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	24/08/2022	20349390	£	62,115.70	CAPITAL DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	24/08/2022	20349425	£	67,080.22	REVENUE DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	24/08/2022	20349425	£	11,396.62	REVENUE DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	24/08/2022	20349425	£	123,886.77	CAPITAL DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Removal of illegal encampments	10/08/2022	20348977	£	2,900.00	REVENUE DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	Removal of illegal encampments	10/08/2022	20348978	£	445.00	REVENUE DYER WELDING SERVICES LIMITED	15443
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	24/08/2022	20349487	£	360.00	REVENUE DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	24/08/2022	20349487	£	875.00	REVENUE DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	24/08/2022	20349488	£	675.00	REVENUE DYER WELDING SERVICES LIMITED	15443
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	12/08/2022	20348770	£	1,700.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Global Rhythm	12/08/2022	20348770	£	1,700.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Mela	12/08/2022	20348770	£	1,140.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Jubilee	12/08/2022	20348770	£	1,100.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Vehicles FFD	10/08/2022	20349025	£	300.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Ransomes Sports Pavillion Family F	10/08/2022	20349025	£	300.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Family Day Whitehouse Park	10/08/2022	20349025	£	300.00	REVENUE East Anglia Medical Care Ltd	23366

Cultural Related Services	Events	Agency Salaries	Alexandra Park Family Fun Day	10/08/2022	20349025	£	300.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Murray Road Family Fun Day	10/08/2022	20349025	£	300.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	SummerFest	24/08/2022	20349655	£	2,620.00	REVENUE East Anglia Medical Care Ltd	23366
Cultural Related Services	Events	Agency Salaries	Global Rhythm	10/08/2022	20348757	£	980.00	REVENUE EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Agency Salaries	Mela	10/08/2022	20348759	£	980.00	REVENUE EAST ANGLIAN FIRE & RESCUE LTD	16423
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	10/08/2022	20348760	£	1,100.00	REVENUE EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	05/08/2022	20348306	£	1,506.00	REVENUE East Suffolk and North Essex NHS Foundation Trust	18408
Cultural Related Services	Sports & Leisure Development	Advertising/Publicity	General	24/08/2022	20348797	£	500.00	REVENUE EAST SUFFOLK COUNCIL	12713
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	03/08/2022	20348688	£	1,222.00	REVENUE EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	31/08/2022	20349287	£	1,484.58	REVENUE EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	31/08/2022	20349288	£	1,612.50	REVENUE EB CARPETS & FLOORINGS	16861
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	17/08/2022	20349305	£	4,364.58	REVENUE Eden-Rose Coppice Trust	18183
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	10/08/2022	20348952	£	122,492.72	BALNETA& EDF ENERGY 1 LIMITED	14339
Planning and Development	Corporate Properties	Electricity	General	03/08/2022	20348716	£	714.32	REVENUE EDF ENERGY CUSTOMERS LTD	14942
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	03/08/2022	20348138	£	9,448.90	CAPITAL EDRM	18540
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	24/08/2022	20349648	£	1,200.00	CAPITAL EDRM	18540
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	05/08/2022	20347783	£	1,737.81	REVENUE ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	12/08/2022	20348492	£	3,197.36	REVENUE ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	12/08/2022	20348493	£	2,762.23	REVENUE ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	05/08/2022	20348495	£	2,598.16	CAPITAL ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Service from outside companies	03/08/2022	20348750	£	2,000.00	CAPITAL Erect Architecture Ltd	20922
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Fuel	05/08/2022	20348971	£	371.30	REVENUE ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Fuel	05/08/2022	20348971	£	371.34	REVENUE ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Fuel	05/08/2022	20348971	£	371.30	REVENUE ERNEST DOE & SONS LTD	10833
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	12/08/2022	20348468	£	19,379.00	REVENUE ERNST & YOUNG LLP	17520
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheele	Capital - Furniture Plant and Equipment	Miscellaneous	31/08/2022	20349451	£	6,871.80	CAPITAL ESE WORLD LTD	12113
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	19/08/2022	20348781	£	1,839.00	REVENUE ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	19/08/2022	20348822	£	912.00	REVENUE ESSEX INDUSTRIAL DOORS LTD	10988
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Mechanical & Electrical	26/08/2022	20349519	£	439.00	REVENUE ESSEX INDUSTRIAL DOORS LTD	10988
Environmental Services	Stonemasons	Goods for Resale - Bereavement	New Memorials	03/08/2022	20348463	£	903.00	REVENUE EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	03/08/2022	20348463	£	598.00	REVENUE EUROTRACE TRADING LIMITED	17178
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	03/08/2022	20348776	£	849.62	REVENUE F G MARSHALL LTD	11810
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	05/08/2022	20348777	£	843.54	REVENUE F G MARSHALL LTD	11810
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	12/08/2022	20349108	£	1,268.00	CAPITAL FELGAINS LTD	11026
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/08/2022	20348843	£	650.00	REVENUE FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	17/08/2022	20349270	£	2,753.80	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/08/2022	20349784	£	5,025.24	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/08/2022	20349786	£	9,515.69	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/08/2022	20349787	£	5,425.15	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/08/2022	20349788	£	8,123.57	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	31/08/2022	20349789	£	2,244.96	SRPREV FINANCIAL DATA MANAGEMENT PLC	16666
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/08/2022	20349233	£	17,040.00	CAPITAL FIS Windows Ltd	23761
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	05/08/2022	20347572	£	736.93	REVENUE Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	10/08/2022	20348466	£	524.30	REVENUE Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	10/08/2022	20348466	£	26.76	REVENUE Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	10/08/2022	20348466	£	139.11	REVENUE Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Upper Orwell Street North	24/08/2022	20349486	£	760.00	REVENUE Flowbird Smart City Uk Ltd	18723
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	24/08/2022	20348717	£	21,414.04	REVENUE Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Reve	Housing Contract Maintenance	Pmtce	05/08/2022	20348919	£	17,757.38	REVENUE Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capit	Capital Expenditure	Main Contract	05/08/2022	20348919	£	47,366.81	CAPITAL Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbest	10/08/2022	20348318	£	3,095.00	REVENUE Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbest	10/08/2022	20348318	£	615.00	REVENUE Full Circle Compliance Ltd	22547
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Asbestos	10/08/2022	20348515	£	4,730.00	REVENUE Full Circle Compliance Ltd	22547
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Asbestos	10/08/2022	20348516	£	525.00	REVENUE Full Circle Compliance Ltd	22547
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Asbestos	24/08/2022	20349295	£	3,655.00	REVENUE Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbest	19/08/2022	20349426	£	2,250.00	REVENUE Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbest	19/08/2022	20349426	£	850.00	REVENUE Full Circle Compliance Ltd	22547
Supervision and Management Special	Mallard Court	Contract Cleaning	General	31/08/2022	20349176	£	78.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	31/08/2022	20349176	£	173.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	31/08/2022	20349176	£	271.50	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	31/08/2022	20349176	£	97.50	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	31/08/2022	20349176	£	96.50	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	31/08/2022	20349176	£	92.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	31/08/2022	20349176	£	92.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	31/08/2022	20349176	£	92.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	31/08/2022	20349176	£	92.00	REVENUE G & J CLEANING CONTRACTORS	11175

Supervision and Management Special	Holywells Court	Contract Cleaning	General	31/08/2022	20349176	£	172.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	31/08/2022	20349176	£	1,466.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	31/08/2022	20349176	£	195.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	31/08/2022	20349176	£	137.50	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	31/08/2022	20349176	£	525.00	REVENUE G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/08/2022	20348498	£	2,750.00	REVENUE G2 Recruitment Solutions	21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/08/2022	20348876	£	2,750.00	REVENUE G2 Recruitment Solutions	21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/08/2022	20349523	£	2,750.00	REVENUE G2 Recruitment Solutions	21276
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	24/08/2022	20349434	£	97.62	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	24/08/2022	20349434	£	65.95	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	24/08/2022	20349434	£	65.95	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	24/08/2022	20349434	£	226.86	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	24/08/2022	20349434	£	65.95	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/08/2022	20349096	£	5,793.64	CAPITAL GB ADAPTIONS LTD	17125
Planned Maintenance	Planned Maintenance Programme_Reve	Housing Contract Maintenance	Pmtce	17/08/2022	20349020	£	4,152.86	REVENUE GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capit	Capital Expenditure	Main Contract	17/08/2022	20349020	£	77,100.11	CAPITAL GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	03/08/2022	20348771	£	608.00	CAPITAL GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements	Capital Expenditure	Main Contract	05/08/2022	20348935	£	900.00	CAPITAL GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	24/08/2022	20349222	£	1,850.00	REVENUE Global Media Group Services Ltd	18173
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	24/08/2022	20349327	£	4,207.01	REVENUE Go Plant Ltd	18739
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20330969	£	24,956.75	REVENUE Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20331974	£	24,956.75	REVENUE Golland Property Services Ltd	23118
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	10/08/2022	20348959	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/08/2022	20349470	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/08/2022	20349539	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/08/2022	20349601	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	31/08/2022	20349586	£	1,700.00	REVENUE Halo Lighting Ltd	23760
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	12/08/2022	20349057	£	44,379.00	CAPITAL Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	12/08/2022	20349058	£	42,917.00	CAPITAL Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	12/08/2022	20349059	£	32,188.00	CAPITAL Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	17/08/2022	20349060	£	72,637.00	CAPITAL Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	17/08/2022	20349061	£	2,945,250.00	CAPITAL Handford Homes	18563
Capital GF - Major Capital Projects	Sports Review	Capital Expenditure	Main Contract	17/08/2022	20349062	£	87,500.00	CAPITAL Handford Homes	18563
Cultural Related Services	Health and Safety	Training Expenses	Training General	12/08/2022	20349148	£	735.00	REVENUE Handling Change	18866
Environmental Services	Refuse Collection Management Account	Non Contracted_Professional Services	General	12/08/2022	20349149	£	735.00	REVENUE Handling Change	18866
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/08/2022	20328366	£	24,956.75	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/08/2022	20328376	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20329369	£	18,249.30	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/08/2022	20330519	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20334079	£	24,956.75	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/08/2022	20340990	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20344009	£	12,774.51	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/08/2022	20345093	£	10,949.58	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/08/2022	20347597	£	21,349.30	REVENUE Haydn Jacks	18517
Planning and Development	Planning and Development	Agency Salaries	General	05/08/2022	20348832	£	2,467.11	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/08/2022	20349153	£	2,200.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/08/2022	20349368	-£	1,650.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/08/2022	20349370	-£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	17/08/2022	20349371	£	6,231.62	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349496	£	3,450.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349497	£	1,897.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349498	£	3,162.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349507	£	3,450.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349559	£	3,450.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	26/08/2022	20349608	£	2,467.11	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	26/08/2022	20349609	£	4,111.85	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	26/08/2022	20349610	£	4,111.85	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/08/2022	20349726	£	3,162.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/08/2022	20349779	£	1,897.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/08/2022	20349780	£	3,162.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/08/2022	20349840	£	3,450.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/08/2022	20349510	£	1,761.59	REVENUE HB COMMERCIAL LTD	17122
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	12/08/2022	20348813	£	3,363.50	CAPITAL HE2 UK Enterprises 16 GP Limited	23712
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20347596	£	17,113.20	REVENUE Home from Home Sales, Lettings & Property Management	18570
Net Current Assets	Net Assets Due To Treasury	Payables <12 mths (detail)	Costs	05/08/2022	20346723	£	3,382.25	BALNETA&HUNNABALL FUNERAL SERVICE	16669
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/08/2022	20344388	£	2,196.89	REVENUE HUWS GRAY BUILDBASE	10406

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/08/2022	20346413	£	2,405.62	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/08/2022	20346959	£	747.64	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20347106	£	432.80	BALNETA HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	03/08/2022	20347847	£	62.33	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	03/08/2022	20347847	£	3,228.01	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/08/2022	20347849	£	1,406.25	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20348163	£	426.42	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20348167	£	523.04	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20348168	£	5,219.48	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20348172	£	426.42	BALNETA HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	17/08/2022	20348175	£	929.32	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/08/2022	20348176	£	1,182.79	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/08/2022	20348176	£	7,023.60	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	10/08/2022	20348177	£	4,164.15	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/08/2022	20348178	£	2,527.54	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	03/08/2022	20348180	£	2,968.97	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/08/2022	20348372	£	2,782.22	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/08/2022	20348373	£	581.85	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/08/2022	20348505	£	7,410.68	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/08/2022	20348619	£	1,180.74	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/08/2022	20348620	£	15,974.39	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/08/2022	20348621	£	3,263.60	BALNETA HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/08/2022	20348624	£	254.81	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/08/2022	20348624	£	484.59	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/08/2022	20348627	£	7,053.06	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/08/2022	20348691	£	495.40	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	19/08/2022	20348693	£	2,655.76	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	19/08/2022	20348721	£	19,647.28	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	19/08/2022	20348722	£	2,314.60	BALNETA HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	24/08/2022	20348958	£	4,091.94	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	26/08/2022	20349131	£	2,337.79	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/08/2022	20349131	£	2,786.07	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/08/2022	20349132	£	731.52	REVENUE HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/08/2022	20349133	£	660.52	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/08/2022	20349134	£	1,594.63	BALNETA HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	26/08/2022	20349135	-£	2,909.39	REVENUE HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/08/2022	20349145	£	1,187.05	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/08/2022	20349240	£	849.39	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/08/2022	20349241	£	12,815.57	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/08/2022	20349244	£	691.80	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/08/2022	20349260	£	585.31	BALNETA HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/08/2022	20349460	-£	3,847.89	BALNETA HUWS GRAY BUILDBASE	10406
Cultural Related Services	Sports & Leisure Management	Clothing / Uniform & Laundry	PPE & Clothing	12/08/2022	20349179	£	484.00	REVENUE IMPRESS IPSWICH LTD	11426
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	10/08/2022	20348981	£	1,550.00	REVENUE INGLETON WOOD	16973
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Feasibility Studies	12/08/2022	20348982	£	4,650.00	REVENUE INGLETON WOOD	16973
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and	Capital Expenditure	Main Contract	12/08/2022	20348984	£	4,250.00	CAPITAL INGLETON WOOD	16973
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and	Capital Expenditure	Main Contract	31/08/2022	20349834	£	1,200.00	CAPITAL INGLETON WOOD	16973
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	31/08/2022	20347175	£	6,025.70	REVENUE IOTA GARDEN & HOME LIMITED	15831
Cultural Related Services	Christchurch Park Hub	Security Services	Staff	02/08/2022	20348628	£	6,950.18	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Staff	02/08/2022	20348628	£	1,272.44	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Windrush Event	02/08/2022	20348628	£	640.61	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Jubilee	02/08/2022	20348628	£	3,540.91	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	02/08/2022	20348628	£	386.12	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Security Services	Staff	02/08/2022	20348628	£	5,475.90	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	05/08/2022	20348630	£	29.35	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	05/08/2022	20348630	£	14,928.75	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	05/08/2022	20348630	£	7,037.67	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	05/08/2022	20348630	£	3,566.29	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Acco	Direct Transport Costs	Fuel	05/08/2022	20348630	£	143.09	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	05/08/2022	20348630	£	229.93	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	05/08/2022	20348630	£	55.04	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	05/08/2022	20348630	£	7,154.37	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	05/08/2022	20348630	£	382.80	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	05/08/2022	20348630	£	265.39	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	05/08/2022	20348630	£	4,388.15	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	2,031.41	REVENUE IPSERV DIRECT SERVICES LIMITED	18711

Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	662.87	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	212.80	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	708.12	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	136.98	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	69.71	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	05/08/2022	20348630	£	117.41	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	03/08/2022	20348780	£	3,067.84	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	03/08/2022	20348780	£	6,576.76	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	03/08/2022	20348780	£	926.92	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	18/08/2022	20348872	£	688.87	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/08/2022	20348872	£	851.21	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	18/08/2022	20348872	£	1,886.73	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	18/08/2022	20348872	£	2,852.03	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	18/08/2022	20348872	£	626.82	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	18/08/2022	20348872	£	2,567.94	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	18/08/2022	20348872	£	14,171.97	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	18/08/2022	20348872	£	175.51	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	18/08/2022	20348872	£	101.10	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Ipswich Music Day	18/08/2022	20348872	£	16,603.26	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Global Rhythm	18/08/2022	20348872	£	15,216.74	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Mela	18/08/2022	20348872	£	6,789.60	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Ransomes Sports Pavillion Family F	18/08/2022	20348872	£	157.96	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Alexandra Park Family Fun Day	18/08/2022	20348872	£	236.94	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Murray Road Family Fun Day	18/08/2022	20348872	£	157.96	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	18/08/2022	20348872	£	202.20	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	18/08/2022	20348872	£	408.44	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	18/08/2022	20348872	£	1,228.57	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	18/08/2022	20348872	£	14,461.99	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	18/08/2022	20348872	£	2,089.13	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Developmen	Capital Expenditure	Main Contract	18/08/2022	20348872	£	257.98	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	263.04	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	102.01	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	565.93	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	205.61	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Acco	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	242.71	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	69.18	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	204.98	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	360.31	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	330.13	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	1,609.11	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	745.47	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	04/08/2022	20349080	£	445.70	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	514.67	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	1,329.13	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	210.75	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	1,638.21	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	373.88	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Cleaning Supplies	General	04/08/2022	20349080	£	143.04	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	114.13	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	98.61	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	153.11	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	113.93	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	29.35	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	73.03	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	114.82	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	112.54	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Cleaning Supplies	General	04/08/2022	20349080	£	37.02	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	93.57	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	123.31	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Cleaning Supplies	Cleaning Services	04/08/2022	20349080	£	69.37	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	10/08/2022	20349081	£	22,968.66	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Performance and Projects	Printing Costs	General	10/08/2022	20349082	£	19,583.33	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	31/08/2022	20349783	£	33.74	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	31/08/2022	20349783	£	15,006.65	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	31/08/2022	20349783	£	7,641.03	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	31/08/2022	20349783	£	2,216.10	REVENUE IPSERV DIRECT SERVICES LIMITED	18711

Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	31/08/2022	20349783	£	78.73	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	31/08/2022	20349783	£	281.16	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	31/08/2022	20349783	£	8,306.07	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	31/08/2022	20349783	£	332.39	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	31/08/2022	20349783	£	517.33	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	31/08/2022	20349783	£	3,762.53	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	1,360.81	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	648.54	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	69.98	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	887.21	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	173.70	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	228.68	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	31/08/2022	20349783	£	229.93	REVENUE IPSEV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	24/08/2022	20347675	£	2,451.40	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	03/08/2022	20348694	£	2,451.40	REVENUE IPSEV LIMITED	18266
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	10/08/2022	20348740	£	1,252.95	CAPITAL IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	05/08/2022	20348764	£	7,354.20	REVENUE IPSEV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	12/08/2022	20349136	£	2,541.67	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	17/08/2022	20349139	£	2,451.40	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	17/08/2022	20349140	£	61,183.11	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	17/08/2022	20349141	£	2,451.40	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	17/08/2022	20349142	£	4,902.80	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	17/08/2022	20349143	£	4,902.80	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	17/08/2022	20349144	£	1,961.12	REVENUE IPSEV LIMITED	18266
Corporate Costs and Central Support	Performance and Projects	Agency Salaries	General	26/08/2022	20349769	£	2,451.40	REVENUE IPSEV LIMITED	18266
Cultural Related Services	Events	Non Contracted_Professional Services	Mela	17/08/2022	20349230	£	3,000.00	REVENUE IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	19/08/2022	20349355	£	473.04	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	19/08/2022	20349355	£	839.40	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	19/08/2022	20349355	£	324.96	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	19/08/2022	20349355	£	324.96	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	19/08/2022	20349355	£	324.96	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	19/08/2022	20349355	£	318.96	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	19/08/2022	20349355	£	2,441.04	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on	19/08/2022	20349355	£	2,154.40	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to S	19/08/2022	20349355	£	3,233.76	REVENUE IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	19/08/2022	20349357	£	1,147.54	REVENUE IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20348549	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20348936	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/08/2022	20348937	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/08/2022	20348938	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	26/08/2022	20349697	£	1,680.00	REVENUE IPSWICH INSULATIONS LTD	16646
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	12/08/2022	20349034	£	1,082.07	CAPITAL J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	17/08/2022	20349182	£	450.00	CAPITAL J P CHICK & PARTNERS LIMITED	10521
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and	Capital Expenditure	Main Contract	24/08/2022	20349531	£	525.00	CAPITAL J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	10/08/2022	20348509	£	591.46	REVENUE J P LENNARD LIMITED	11692
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheelie	Capital - Furniture Plant and Equipment	Miscellaneous	19/08/2022	20349378	£	3,838.00	CAPITAL J S BURGESS ENGINEERING LTD	23611
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	24/08/2022	20349454	£	618.75	REVENUE JENDAGI PRODUCTIONS LTD	18052
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/08/2022	20349688	£	5,916.23	CAPITAL John Ford Group Ltd	18400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20341338	£	13,547.95	REVENUE Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Events	Equipment Hire	Maritime Festival	26/08/2022	20349696	£	1,790.00	REVENUE KARZEES	15361
Cultural Related Services	Parks and Landscape Development	Premises Costs - Miscellaneous	General	10/08/2022	20349015	£	505.59	REVENUE Kaska Sign Products Ltd	18615
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	10/08/2022	20349015	£	50.00	REVENUE Kaska Sign Products Ltd	18615
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	10/08/2022	20348997	£	983.50	REVENUE KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	10/08/2022	20348998	£	2,800.00	REVENUE KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	10/08/2022	20349001	£	1,120.00	REVENUE KESGRAVE AGGREGATES	14326
Capital GF - Annual Core Investment	Castle Hill Rec – Play Area Equipment	Capital Expenditure	Main Contract	24/08/2022	20349440	£	468.25	CAPITAL KESGRAVE AGGREGATES	14326
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	24/08/2022	20349442	£	1,915.00	REVENUE KESGRAVE AGGREGATES	14326
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/08/2022	20348700	£	12,283.00	REVENUE KINGSLEY HOUSE HOTEL	11633
Supervision and Management General	Gipping House Facilities	Electricity	General	24/08/2022	20349413	£	9,196.89	REVENUE KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	Electricity	General	24/08/2022	20349416	£	6,670.84	REVENUE KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	24/08/2022	20349512	£	14,828.77	REVENUE KOMPAN LTD	11646
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	10/08/2022	20346155	£	2,166.09	REVENUE KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	Photocopiers	10/08/2022	20347533	-£	2,166.09	REVENUE KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	Photocopiers	10/08/2022	20347534	-£	738.81	REVENUE KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	10/08/2022	20348459	£	5,929.69	REVENUE KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	10/08/2022	20348510	£	544.40	REVENUE LEISURE REPAIR LTD	11706

Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/08/2022	20349495	£	3,927.87	REVENUE Lhoist UK Limited	19643
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	12/08/2022	20349090	£	12,000.00	REVENUE LIFEWORKS (U.K.) LTD	17920
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	03/08/2022	20347796	£	813.61	REVENUE LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Major Capital Schemes	Training Expenses	Training General	26/08/2022	20349753	£	700.00	REVENUE M3 Housing	18257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	10/08/2022	20348360	£	498.01	REVENUE MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	17/08/2022	20348585	£	2,766.04	REVENUE MARES S.P.A. T/A ZOGGS	16112
Environmental Services	Pool Vehicles	Direct Transport Costs	General	24/08/2022	20349397	£	600.00	REVENUE MCAVAC	17182
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT c	General	03/08/2022	20348458	£	750.00	REVENUE MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	24/08/2022	20349452	£	589.00	REVENUE METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	26/08/2022	20348761	£	5,378.50	REVENUE Metro Rod Ltd	18228
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - 1 Cornhill - tenant specificat	19/08/2022	20349410	£	732.50	CAPITAL Metro Rod Ltd	18228
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	03/08/2022	20348685	£	480.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	19/08/2022	20349330	£	425.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_North West	Repairs & Maintenance via M&C	Pest Control	19/08/2022	20349402	£	610.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	24/08/2022	20349443	£	792.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Annual Support & Maintenance	17/08/2022	20348197	£	76,426.56	REVENUE Mobyssoft Limited	23324
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20328817	£	15,687.10	REVENUE Mr A T Coughlan T/A Briarbank	18951
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	10/08/2022	20349023	£	1,325.00	REVENUE MR D H KNIGHTS T/A DAVID BROWN	10355
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	31/08/2022	20349841	£	5,070.84	REVENUE MRC Enterprises Ltd	18095
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/08/2022	20331069	£	21,290.85	REVENUE Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20331739	£	21,290.85	REVENUE Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/08/2022	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)	24/08/2022	20349041	£	982.38	REVENUE Network Merchants Limited	18340
Planning and Development	Economic Development	Subscriptions - Service Related	New Anglia LEP	10/08/2022	20349007	£	7,000.00	REVENUE NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Planning and Development	Enterprise Zones	Non Contracted_Professional Services	General	31/08/2022	20349782	£	17,836.05	REVENUE NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	16664
Capital GF - Annual Core Investment	Castle Hill Rec – Play Area Equipment	Capital Expenditure	Main Contract	24/08/2022	20349297	£	493.00	CAPITAL Newmarket Plant Hire Ltd	18316
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	12/08/2022	20348488	£	6,275.00	CAPITAL NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	24/08/2022	20349275	£	1,009.61	REVENUE Nominet UK	22810
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	19/08/2022	20348499	£	7,441.08	REVENUE Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	31/08/2022	20349380	£	7,441.08	REVENUE Norfolk & Suffolk NHS Foundation Trust	18710
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	26/08/2022	20349313	£	1,846.04	REVENUE Norse Eastern Limited	23531
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	26/08/2022	20349642	£	2,040.00	REVENUE Nylon Merchandising Limited	23814
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	19/08/2022	20349353	£	15,042.33	REVENUE OFF THE KERB	12074
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	24/08/2022	20349501	£	14,226.30	REVENUE OFF THE KERB	12074
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	10/08/2022	20348369	£	1,690.00	CAPITAL OFFICE IS LIMITED	16584
Environmental Services	Street Cleansing	Stationery	General	19/08/2022	20348961	£	648.74	REVENUE OFFICE IS LIMITED	16584
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	General	19/08/2022	20348962	£	229.50	REVENUE OFFICE IS LIMITED	16584
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	19/08/2022	20348962	£	229.50	REVENUE OFFICE IS LIMITED	16584
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	03/08/2022	20348785	£	636.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	03/08/2022	20348786	£	1,621.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/08/2022	20348787	£	3,170.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	03/08/2022	20348788	£	906.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Electrical P1 & P2	03/08/2022	20348790	£	4,930.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	03/08/2022	20348791	£	2,976.82	CAPITAL OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	05/08/2022	20348940	£	124.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	05/08/2022	20348940	£	324.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	05/08/2022	20348941	£	420.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	10/08/2022	20348942	£	780.00	CAPITAL OPTIMUM CONTROLS SERVICES LTD	12088
Housing Services	New East Villa - HFU	Reactive Repairs	General	12/08/2022	20349028	£	696.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	12/08/2022	20349028	£	943.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	12/08/2022	20349028	£	484.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Reactive Repairs	General	12/08/2022	20349028	£	276.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	12/08/2022	20349028	£	756.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	12/08/2022	20349028	£	477.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	12/08/2022	20349028	£	1,273.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and	Capital Expenditure	Main Contract	12/08/2022	20349107	£	4,276.00	CAPITAL OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Portmans Walk - General Imr	12/08/2022	20349178	£	1,897.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	17/08/2022	20349322	£	2,920.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	31/08/2022	20349810	£	3,978.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/08/2022	20349018	£	525.00	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/08/2022	20349083	£	647.50	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	24/08/2022	20349517	£	647.50	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	31/08/2022	20349791	£	647.50	REVENUE Opus People Solutions	18231
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/08/2022	20349017	£	660.65	REVENUE OSGOOD SMITH	12109
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	05/08/2022	20348911	£	11,105.50	CAPITAL P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	24/08/2022	20349657	£	860.06	REVENUE P TUCKWELL LTD	12895

Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	05/08/2022	20348930	£	562.90	REVENUE PALMSTEAD NURSERIES LIMITED	16550
Highways Roads and Transport	Car Parks Management	Printing Costs	General	05/08/2022	20348290	£	860.00	REVENUE Parking & Secure Documents	18358
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	19/08/2022	20348963	£	2,198.40	REVENUE PATROL	15576
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	17/08/2022	20349360	£	2,176.18	REVENUE PITKIN & RUDDOCK LIMITED	12188
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	05/08/2022	20348880	£	2,876.15	REVENUE PLAYDALE PLAYGROUNDS LTD	14781
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	26/08/2022	20349532	£	6,489.00	REVENUE PLAYSAFETY LTD	15138
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20332038	£	21,290.85	REVENUE Plots, Plans and Properties Limited	23216
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	10/08/2022	20348310	£	1,800.00	REVENUE POSSUM LIMITED	14918
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	19/08/2022	20349350	£	2,576.74	REVENUE PPL PRS Ltd	18300
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	24/08/2022	20349493	£	880.00	REVENUE PRECISION MARKETING GROUP	16586
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/08/2022	20349654	£	335.15	REVENUE PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/08/2022	20349654	£	224.30	REVENUE PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Electrical P1 & P2	26/08/2022	20349654	£	695.90	REVENUE PREMIER ELECTRICAL (IPSWICH) LTD	16223
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/08/2022	20337783	£	31,238.90	REVENUE PROPERTY FIRST MANAGEMENT LTD	15718
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	05/08/2022	20348725	£	808.57	CAPITAL PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	03/08/2022	20348738	£	478.88	REVENUE PROTECT & DETECT SYSTEMS LTD	18602
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbest	19/08/2022	20349171	£	16,500.00	REVENUE PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	24/08/2022	20349665	£	1,067.35	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Allotments	Reactive Repairs	General	24/08/2022	20349665	£	209.89	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	24/08/2022	20349665	£	1,510.03	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	24/08/2022	20349665	£	346.88	REVENUE R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	24/08/2022	20349665	£	427.77	REVENUE R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	24/08/2022	20349665	£	137.92	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	31/08/2022	20349690	£	3,336.90	REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Schemes funded from Non IBC Source	Spirit Yacht Academy Project	Capital Expenditure	Main Contract	26/08/2022	20349691	£	4,457.53	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	26/08/2022	20349692	£	791.32	REVENUE R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	31/08/2022	20349806	£	185.49	REVENUE R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	31/08/2022	20349806	£	1,255.36	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Allotments	Reactive Repairs	General	31/08/2022	20349806	£	209.88	REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Program	Capital Expenditure	Main Contract	31/08/2022	20349806	£	1,596.34	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	31/08/2022	20349807	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	31/08/2022	20349807	£	1,403.35	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	31/08/2022	20349807	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	31/08/2022	20349807	£	598.29	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	31/08/2022	20349807	£	288.25	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	31/08/2022	20349807	£	239.48	REVENUE R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	31/08/2022	20349807	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	31/08/2022	20349807	£	952.00	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	31/08/2022	20349808	£	721.83	REVENUE R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	31/08/2022	20349808	£	858.61	REVENUE R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Cemeteries	Reactive Repairs	General	31/08/2022	20349808	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	31/08/2022	20349808	£	217.10	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	31/08/2022	20349808	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	31/08/2022	20349808	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	31/08/2022	20349808	£	100.00	REVENUE R G CARTER SOUTHERN LIMITED	10466
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	26/08/2022	20349037	£	1,200.00	REVENUE R J DEAN PLASTERERS LIMITED	10801
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	31/08/2022	20349054	£	667.03	REVENUE R J Lift Services Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	31/08/2022	20349054	£	2,086.37	REVENUE R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	31/08/2022	20349054	£	9,725.05	CAPITAL R J Lift Services Ltd	18652
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	12/08/2022	20349066	£	1,620.00	REVENUE R J Lift Services Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	03/08/2022	20348602	£	1,231.20	REVENUE RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	03/08/2022	20348603	£	1,162.80	REVENUE RAVENSWOOD MEDICAL PRACTICE	14970
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20328781	£	17,113.20	REVENUE REDACTED	19158
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/08/2022	20349056	£	88.00	REVENUE REDACTED	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	10/08/2022	20349056	£	44.00	REVENUE REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/08/2022	20349056	£	1,240.00	REVENUE REDACTED	17780
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	General	31/08/2022	20349437	£	3,000.00	REVENUE REDACTED	23707
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20329370	£	19,465.92	REVENUE REDACTED	21789
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20340330	£	7,843.55	REVENUE REDACTED	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/08/2022	20341364	£	31,238.90	REVENUE REDACTED	21142
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	26/08/2022	20349759	£	1,500.00	REVENUE REDACTED	23658
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20334664	£	21,290.85	REVENUE REDACTED	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/08/2022	20344440	£	12,774.51	REVENUE REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/08/2022	20344451	£	14,974.05	REVENUE REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20328852	£	16,400.15	REVENUE REDACTED	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20329121	£	20,678.45	REVENUE REDACTED	21131

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20328642	£	21,290.85	REVENUE REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	03/08/2022	20348758	£	220.00	REVENUE REDACTED	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	03/08/2022	20348758	£	132.00	REVENUE REDACTED	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	03/08/2022	20348758	£	198.00	REVENUE REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/08/2022	20329382	£	12,166.20	REVENUE REDACTED	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20344091	£	24,956.75	REVENUE REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20332051	£	20,682.54	REVENUE REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/08/2022	20344409	£	12,166.20	REVENUE REDACTED	22088
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/08/2022	20345477	£	25,025.35	REVENUE REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/08/2022	20344519	£	12,166.20	REVENUE REDACTED	22068
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/08/2022	20331781	£	17,113.20	REVENUE REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/08/2022	20345116	£	21,349.30	REVENUE REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/08/2022	20329376	£	12,542.60	REVENUE REDACTED	19400
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	24/08/2022	20349577	£	3,548.35	REVENUE Reeves Property Services Ltd	23813
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	31/08/2022	20349115	£	1,000.00	REVENUE RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	24/08/2022	20349345	£	4,095.00	REVENUE RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	24/08/2022	20349347	£	3,155.00	REVENUE RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	10/08/2022	20349035	£	3,866.14	REVENUE RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	12/08/2022	20349183	£	1,014.20	REVENUE RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	31/08/2022	20349815	£	1,133.22	REVENUE RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	24/08/2022	20349224	£	3,008.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	17/08/2022	20349225	£	2,310.00	REVENUE Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/08/2022	20347541	£	1,426.97	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/08/2022	20347812	£	1,359.95	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/08/2022	20348067	£	1,363.74	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/08/2022	20348295	£	1,974.54	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	19/08/2022	20348746	£	2,773.17	REVENUE ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	01/08/2022	20351232	-£	825.00	REVENUE ROYAL MAIL GROUP PLC	12389
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	26/08/2022	20349197	£	1,503.00	REVENUE S J SOAR ROOFING LTD	17325
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	24/08/2022	20349597	£	1,700.00	REVENUE Safe Fence Limited	23655
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	31/08/2022	20349826	£	1,020.00	REVENUE Safe Fence Limited	23655
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	31/08/2022	20349826	£	1,446.00	REVENUE Safe Fence Limited	23655
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	03/08/2022	20348514	£	968.50	REVENUE SAFETYKLEEN UK LIMITED	14443
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	03/08/2022	20348567	£	23,758.95	BALNETA'S SEFE ENERGY LIMITED	16912
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	31/08/2022	20349600	£	17,377.86	BALNETA'S SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/08/2022	20348307	£	1,419.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/08/2022	20348462	£	1,935.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/08/2022	20348464	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	10/08/2022	20348828	£	1,935.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/08/2022	20348830	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/08/2022	20349337	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/08/2022	20349338	£	1,935.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349478	£	1,935.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349479	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349557	£	1,935.00	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349558	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349725	£	2,238.13	REVENUE SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	10/08/2022	20348979	£	2,710.00	REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Ip-City Centre	Contract Cleaning	General	17/08/2022	20349312	£	890.00	REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	24/08/2022	20349537	£	639.00	REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/08/2022	20348713	£	10,338.70	REVENUE SHOWDOWN MUSIC LTD	17283
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	10/08/2022	20349031	£	1,256.19	REVENUE SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Crown Car Park (was CLBF)	17/08/2022	20349033	£	492.32	REVENUE SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	17/08/2022	20349109	£	3,256.50	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	12/08/2022	20349161	£	946.02	REVENUE SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	17/08/2022	20349180	£	468.00	REVENUE SIGNS FOR YOU LTD	12554
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	19/08/2022	20349383	£	973.31	REVENUE SIGNS FOR YOU LTD	12554
Environmental Services	Community Safety	Equipment / Furniture / Materials	General	26/08/2022	20349398	£	4,498.44	REVENUE SIGNS FOR YOU LTD	12554
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	24/08/2022	20349525	£	2,794.50	REVENUE SIGNS FOR YOU LTD	12554
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	10/08/2022	20348457	£	493.73	CAPITAL SOFTCAT LTD	16828
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	12/08/2022	20349119	£	1,920.00	REVENUE Speak Ipswich CIC	23799
Capital GF - Annual Core Investment	Cap Reps - Town Hall	Capital - Specific Works	KMWE - Town Hall - Dome Glazing	17/08/2022	20349351	£	2,980.00	CAPITAL Specialist Glazing Solutions Ltd	18908
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	26/08/2022	20349219	£	461.31	REVENUE SPROUGHTON GARDEN MACHINERY	12642
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	31/08/2022	20349785	£	1,128.80	REVENUE SPROUGHTON GARDEN MACHINERY	12642
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Towns Fund	17/08/2022	20349385	£	7,250.00	REVENUE Starfish Search Limited	23800
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheele	Capital - Furniture Plant and Equipment	Miscellaneous	31/08/2022	20349714	£	17,140.00	CAPITAL Storm Environmental Limited	23505

Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/08/2022	20348719	£	28,288.90	REVENUE Strictly Theatre Co	18495
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	12/08/2022	20348951	£	1,157.50	CAPITAL Suffolk CAD Services Ltd	22091
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	03/08/2022	20348203	£	600.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	03/08/2022	20348204	£	3,771.50	REVENUE SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	10/08/2022	20348338	£	1,205.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	17/08/2022	20348568	£	1,485.75	REVENUE SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Specialist Line Rentals	Rentals	12/08/2022	20348607	£	31,746.94	REVENUE SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	17/08/2022	20348654	£	1,485.50	REVENUE SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	10/08/2022	20348782	£	1,193.05	CAPITAL SUFFOLK COUNTY COUNCIL	12711
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - St Clements Church	24/08/2022	20348910	£	1,560.00	CAPITAL SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	26/08/2022	20349022	£	1,088.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Sprinkler System	24/08/2022	20349592	£	550.00	REVENUE SUREFIRE SERVICES LIMITED	17521
Planning and Development	Enterprise projects (inc Market)	Premises Costs - Miscellaneous	General	26/08/2022	20349718	£	2,583.33	REVENUE SURF & TURF INSTANT SHELTERS LTD	17073
Planning and Development	Enterprise projects (inc Market)	Equipment / Furniture / Materials	General	26/08/2022	20349718	£	1,919.50	REVENUE SURF & TURF INSTANT SHELTERS LTD	17073
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	24/08/2022	20349500	£	16,200.00	REVENUE SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	24/08/2022	20349500	£	648.00	REVENUE SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	31/08/2022	20349839	£	4,095.00	REVENUE SUTCLIFFE PLAY LTD	16452
Capital GF - Major Capital Projects	Walnut Tree Farm Land Purchase	Capital Expenditure	Main Contract	31/08/2022	20349480	£	1,200.00	CAPITAL SWECO CONSULTING ENGINEERS LTD	11922
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	19/08/2022	20348970	£	1,000.00	CAPITAL Sweco UK Ltd	22549
Capital GF - Schemes funded from Non IBC Sources	Spirit Yacht Academy Project	Capital Expenditure	Main Contract	12/08/2022	20348612	£	3,510.00	CAPITAL T H MOSS & SONS LIMITED	15674
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	05/08/2022	20348659	£	3,557.03	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	12/08/2022	20349099	£	4,965.29	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/08/2022	20349100	£	2,386.08	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	12/08/2022	20349101	£	671.38	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	12/08/2022	20349103	£	598.29	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/08/2022	20349333	£	4,525.93	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	17/08/2022	20349334	£	1,987.18	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	17/08/2022	20349335	£	791.70	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	17/08/2022	20349339	£	638.99	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	19/08/2022	20349393	£	4,246.52	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/08/2022	20349394	£	2,705.07	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	19/08/2022	20349396	£	468.93	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	24/08/2022	20349411	£	638.99	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/08/2022	20349614	£	540.75	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/08/2022	20349615	£	444.08	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/08/2022	20349639	£	5,383.68	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	26/08/2022	20349641	£	2,062.90	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/08/2022	20349643	£	598.29	REVENUE TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Xmas Lights Store & Maintenance	26/08/2022	20349695	£	4,700.00	REVENUE TARGET ANIMATIONS	12788
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	05/08/2022	20348915	£	21,152.71	REVENUE TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	05/08/2022	20348915	£	2,270.08	CAPITAL TBF SCAFFOLDING LTD	12061
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	19/08/2022	20349407	£	515.00	REVENUE TENNANTS DISTRIBUTION LTD	17927
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	10/08/2022	20349006	£	4,857.00	REVENUE THE FIVE CASTLES PRESS LIMITED	11043
Cultural Related Services	Greenways Project	Printing Costs	General	24/08/2022	20349448	£	994.00	REVENUE THE FIVE CASTLES PRESS LIMITED	11043
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/08/2022	20348152	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/08/2022	20348521	£	2,090.00	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/08/2022	20348522	£	1,941.36	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/08/2022	20349016	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	12/08/2022	20349073	£	1,907.63	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/08/2022	20349074	£	2,090.00	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/08/2022	20349075	£	1,941.36	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/08/2022	20349326	£	2,426.70	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	24/08/2022	20349474	£	1,907.63	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	24/08/2022	20349477	£	1,617.51	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	24/08/2022	20349544	£	1,907.63	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/08/2022	20349545	£	2,090.00	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/08/2022	20349546	£	1,941.36	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	26/08/2022	20349681	£	600.00	REVENUE THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECI	16954
Corporate Costs and Central Support	Chief Executive	Specific Campaigns / Projects expenditure	General	17/08/2022	20349296	£	1,500.00	REVENUE The Sport, Leisure and Culture Consultancy Limited	18606
Central Services to the Public	Registration Of Electors	Publications - Subscriptions	General	24/08/2022	20349482	£	1,893.00	REVENUE THOMSON REUTERS	13317
Supervision and Management General	Tenancy Services	Agency Salaries	General	05/08/2022	20348384	£	13,260.00	REVENUE Tile Hill Interim Management	18121
Supervision and Management General	Tenancy Services	Agency Salaries	General	05/08/2022	20348766	£	12,660.00	REVENUE Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	10/08/2022	20348767	£	9,668.75	REVENUE Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	03/08/2022	20348768	£	13,923.00	REVENUE Tile Hill Interim Management	18121
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	03/08/2022	20348769	£	8,400.00	REVENUE Tile Hill Interim Management	18121
Supervision and Management General	Tenancy Services	Agency Salaries	General	24/08/2022	20349419	£	12,630.00	REVENUE Tile Hill Interim Management	18121

Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	24/08/2022	20349420	£	2,900.63	REVENUE Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31/08/2022	20341529	£	21,290.85	REVENUE TMH Residential Ltd	23601
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	17/08/2022	20349154	£	1,048.00	REVENUE Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	10/08/2022	20348987	£	1,155.00	REVENUE TRUCKS 'R' US	15694
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	10/08/2022	20348988	£	987.00	REVENUE TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	17/08/2022	20349216	£	987.00	REVENUE TRUCKS 'R' US	15694
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Ipswich Wayfinder	05/08/2022	20348308	£	2,675.00	REVENUE TRUEFORM ENGINEERING LTD	15035
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	24/08/2022	20349264	£	1,873.50	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	24/08/2022	20349316	£	9,690.00	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Arboriculture	Equipment Hire	General	26/08/2022	20349408	£	455.00	REVENUE TURNER TOOL HIRE LTD	14667
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	26/08/2022	20349754	£	44,633.37	REVENUE UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	17/08/2022	20348985	£	43,468.12	CAPITAL UNIVERSAL STONE LTD	19929
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	24/08/2022	20349366	£	26,237.72	CAPITAL UNIVERSAL STONE LTD	19929
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	24/08/2022	20349423	£	780.00	REVENUE VALE ENGINEERING (YORK) LTD	15374
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	05/08/2022	20348800	£	2,275.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/08/2022	20348801	£	1,993.75	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/08/2022	20349237	£	1,938.75	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349441	£	2,007.50	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/08/2022	20349489	£	2,035.00	REVENUE VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	03/08/2022	20348365	£	2,919.26	REVENUE VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	CCTV Replacement System	Capital Expenditure	Main Contract	24/08/2022	20349374	£	14,269.42	CAPITAL VIDECOM SECURITY LIMITED	12953
Capital GF - Contingency & Other Items	CCTV and Mobile Cameras	Capital Expenditure	Main Contract	24/08/2022	20349447	£	1,620.35	CAPITAL VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	31/08/2022	20349449	£	2,919.26	REVENUE VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	24/08/2022	20349550	£	722.08	REVENUE VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones Rentals		26/08/2022	20349616	£	386.42	REVENUE VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones Calls		26/08/2022	20349616	£	99.09	REVENUE VIRGIN MEDIA BUSINESS	12052
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	17/08/2022	20348673	£	4,664.76	CAPITAL VIRSO LTD	15628
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	26/08/2022	20349624	£	7,000.00	REVENUE VISIT EAST ANGLIA LTD	16767
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	03/08/2022	20348811	£	11,400.31	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/08/2022	20348812	£	998.01	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/08/2022	20348812	£	89.27	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	10/08/2022	20348820	£	4,963.16	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	10/08/2022	20348921	£	495.00	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	05/08/2022	20348923	£	1,210.00	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	17/08/2022	20349356	£	4,963.16	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	31/08/2022	20349414	£	990.00	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	31/08/2022	20349621	£	11,423.46	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	10/08/2022	20349029	£	6,559.60	REVENUE WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	26/08/2022	20349656	£	5,827.50	REVENUE WADDINGTON BROWN	17486
Housing Services	New East Villa - HFU	Laundry Costs	General	24/08/2022	20349364	£	600.00	REVENUE Washco Limited	18945
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	26/08/2022	20349084	£	445.92	REVENUE WEST END FARM REHOMING	13006
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	10/08/2022	20349070	£	1,000.00	SRPREV WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	10/08/2022	20349071	£	1,000.00	SRPREV WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	10/08/2022	20349072	£	1,000.00	SRPREV WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	10/08/2022	20349008	£	1,429.17	REVENUE WMIS Ltd	23739
Cultural Related Services	Summer Holiday Project	Computer Software - Maintenance	Annual Support & Maintenance	19/08/2022	20348974	£	700.00	REVENUE XN LEISURE SYSTEMS LTD	17140
							£ 7,529,598.71		