

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transactic	Amount	Capital / R	Supplier Name	Supplier ID
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346518	£ 20,288.24	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346733	£ 6,822.65	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346735	£ 2,661.51	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346736	£ 1,735.43	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346737	£ 1,151.65	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	15/06/2022	20346738	£ 743.70	REVENUE 3 H SERVICES (UK) LIMITED	17442	
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	08/06/2022	20346265	£ 1,241.79	CAPITAL 4PRINCIPLES CONSTRUCTIONS LTD	18020	
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346762	£ 21,180.76	REVENUE A1 SPORTING SPEAKERS	13549	
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	10/06/2022	20346515	£ 24,937.87	REVENUE AARON SERVICES LIMITED	13973	
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	10/06/2022	20346515	£ 40,017.09	REVENUE AARON SERVICES LIMITED	13973	
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	10/06/2022	20346515	£ 6,144.57	REVENUE AARON SERVICES LIMITED	13973	
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	10/06/2022	20346515	£ 3,822.35	REVENUE AARON SERVICES LIMITED	13973	
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry Walled Garden)	24/06/2022	20343756	£ 10,500.00	REVENUE ACTIVLIVES	16634	
Capital GF - Annual Core Investment	Cap Reps - Bereavement	Capital - Specific Works	KSFD_Old Cemetry - Churches Stonework investigation and repairs	10/06/2022	20346475	£ 3,140.00	CAPITAL Adamson Conservation Ltd	18845	
Planning and Development	Corporate Properties	Reactive Repairs	General	24/06/2022	20347091	£ 1,770.00	REVENUE Adamson Conservation Ltd	18845	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/06/2022	20346028	£ 549.34	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346302	£ 1,346.25	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346303	£ 476.68	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346453	£ 3,534.96	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346767	£ 3,191.01	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346932	£ 1,552.58	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346933	£ 427.43	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347195	£ 642.15	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347363	£ 1,956.67	REVENUE ADNAMS PLC	13662	
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347385	£ 804.96	REVENUE ADNAMS PLC	13662	
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	15/06/2022	20346496	£ 20,150.77	BALNETA' Advanced Demand Side Management Ltd (ADSM)	21567	
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	15/06/2022	20345635	£ 8,712.00	CAPITAL AECOM limited	14652	
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	08/06/2022	20346156	£ 2,878.40	REVENUE AGROVISTA UK LIMITED	10049	
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	17/06/2022	20346675	£ 3,234.00	REVENUE AGROVISTA UK LIMITED	10049	
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Chemicals	29/06/2022	20347425	£ 713.02	REVENUE AGROVISTA UK LIMITED	10049	
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Chemicals	29/06/2022	20347425	£ 713.02	REVENUE AGROVISTA UK LIMITED	10049	
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	Chemicals	29/06/2022	20347425	£ 611.16	REVENUE AGROVISTA UK LIMITED	10049	
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	15/06/2022	20346560	£ 1,025.00	SRPREV AIREY CONSULTANCY SERVICES LTD	10054	
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Radios	General	24/06/2022	20346159	£ 5,865.97	REVENUE AIRWAVE SOLUTIONS LIMITED	10060	
Environmental Services	Emergency Services Centre - HEARS	Telecommunication Costs - Radios	General	24/06/2022	20346159	£ 4,512.28	REVENUE AIRWAVE SOLUTIONS LIMITED	10060	
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	24/06/2022	20346159	£ 4,963.51	REVENUE AIRWAVE SOLUTIONS LIMITED	10060	
Cultural Related Services	Events	Non Contracted_Professional Services	Jubilee	15/06/2022	20346766	£ 2,000.00	REVENUE ALCHEMY FIREWORKS LTD	16413	
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	08/06/2022	20345518	£ 775.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Allotments	Reactive Repairs	General	08/06/2022	20345518	£ 230.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	08/06/2022	20345518	£ 155.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	08/06/2022	20345518	£ 175.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	08/06/2022	20345518	£ 50.00	REVENUE Aldous Mechanical	23254	
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	08/06/2022	20345518	£ 80.00	REVENUE Aldous Mechanical	23254	
Housing Services	New East Villa - HFU	Reactive Repairs	General	22/06/2022	20346285	£ 540.00	REVENUE Aldous Mechanical	23254	
Environmental Services	Crematorium	Reactive Repairs	General	22/06/2022	20346285	£ 45.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	22/06/2022	20346286	£ 3,800.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Regent Theatre - Fixed Costs	GF Programmed Repairs	BWRA - Regent - Septic tank survey	22/06/2022	20346287	£ 3,100.00	REVENUE Aldous Mechanical	23254	
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	24/06/2022	20347045	£ 580.68	REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	10151	
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	01/06/2022	20346049	£ 3,752.80	REVENUE AMBEROL LTD	10094	
Housing Services	Housing Options	Services for Clients	Money Advice	01/06/2022	20346174	£ 2,707.25	REVENUE ANGLIA CARE TRUST	10108	
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	08/06/2022	20346201	£ 5,483.00	REVENUE ANGLIA CARE TRUST	10108	
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	08/06/2022	20346202	£ 6,365.67	REVENUE ANGLIA CARE TRUST	10108	
Housing Services	Housing Options	Services for Clients	Money Advice	24/06/2022	20346442	£ 2,707.25	REVENUE ANGLIA CARE TRUST	10108	
Housing Services	Housing Options	Services for Clients	Invest to Save	15/06/2022	20346628	£ 1,788.00	REVENUE ANGLIA CARE TRUST	10108	
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	15/06/2022	20346629	£ 3,049.00	REVENUE ANGLIA CARE TRUST	10108	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	08/06/2022	20345400	£ 2,360.50	REVENUE ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	15/06/2022	20346676	£ 3,650.51	REVENUE ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132	
Housing Services	New West Villa - HFU	Water Services	General	17/06/2022	20346837	£ 581.16	REVENUE ANGLIAN WATER SERVICES LTD	14978	
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Premises Costs - Miscellaneous	Council Tax	22/06/2022	20347030	£ 1,560.58	REVENUE ANGLIAN WATER SERVICES LTD	14978	
Environmental Services	Climate Change Revenue Costs	Specific Campaigns / Projects expenditure	Energy Efficiency Initiatives	08/06/2022	20346154	£ 2,280.00	REVENUE APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168	
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	29/06/2022	20347143	£ 901.00	REVENUE AQUARIUS CLEANING EQUIPMENT LTD	16804	
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	29/06/2022	20347216	£ 750.00	REVENUE AQUARIUS CLEANING EQUIPMENT LTD	16804	
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	General	17/06/2022	20342077	£ 1,249.00	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	24/06/2022	20342164	£ 431.48	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	01/06/2022	20346141	£ 309.44	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	01/06/2022	20346141	£ 289.04	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	29/06/2022	20346993	£ 309.44	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	29/06/2022	20346993	£ 310.32	REVENUE ARCHANT COMMUNITY MEDIA LIMITED	10166	
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	22/06/2022	20346893	£ 339.20	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	22/06/2022	20346893	£ 508.80	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	22/06/2022	20346894	£ 390.08	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	22/06/2022	20346894	£ 585.12	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Environmental Services	Cemeteries	Grounds Maintenance	General	22/06/2022	20346966	£ 1,008.00	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	22/06/2022	20346967	£ 388.05	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	22/06/2022	20346967	£ 582.07	REVENUE ARDENT HIRE SOLUTIONS LTD	11075	
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	22/06/2022	20347016	£ 600.00	CAPITAL ARJO UK LTD	10162	
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	15/06/2022	20346740	£ 14,419.69	CAPITAL ASHFORD COMMERCIAL LTD	16960	
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	29/06/2022	20347289	£ 4,900.00	CAPITAL Ashton Smith Associates Limited	23520	
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	22/06/2022	20345100	£ 575.00	REVENUE Autobreak Colchester Ltd	22126	
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	01/06/2022	20345397	£ 3,535.00	REVENUE Autobreak Colchester Ltd	22126	
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	01/06/2022	20345398	£ 780.00	REVENUE Autobreak Colchester Ltd	22126	
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	01/06/2022	20345399	£ 435.00	REVENUE Autobreak Colchester Ltd	22126	
Planning and Development	Corporate Properties	Gas	General	17/06/2022	20346806	£ 775.00	REVENUE AvantiGas ON Limited	23740	
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	15/06/2022	20346376	£ 1,740.00	REVENUE BANGLADESHI SUPPORT CENTRE	10226	
Environmental Services	Street Cleansing	Computer Operating Leases	General	08/06/2022	20346206	£ 564.90	REVENUE BASIS (REGISTRATION) LIMITED	16982	
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	29/06/2022	20346992	£ 672.00	REVENUE BAUER RADIO LTD	16711	
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	08/06/2022	20346193	£ 245.00	REVENUE Beeches Guest House	18380	
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2022	20346193	£ 2,485.00	REVENUE Beeches Guest House	18380	
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	08/06/2022	20346194	£ 245.00	REVENUE Beeches Guest House	18380	
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2022	20346194	£ 2,785.00	REVENUE Beeches Guest House	18380	
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	08/06/2022	20346195	£ 140.00	REVENUE Beeches Guest House	18380	
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2022	20346195	£ 2,215.00	REVENUE Beeches Guest House	18380	
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	08/06/2022	20346196	£ 140.00	REVENUE Beeches Guest House	18380	
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/06/2022	20346196	£ 2,905.00	REVENUE Beeches Guest House	18380	

Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/06/2022	20346601	£	4,600.00	REVENUE BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	17/06/2022	20346828	£	9,000.00	REVENUE BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	22/06/2022	20346831	£	7,710.00	REVENUE BIRKETTS LLP	10283
Corporate Costs and Central Support	Performance and Projects	Training Expenses	Training General	17/06/2022	20346859	£	480.00	REVENUE BLUE NOVATION	10796
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	15/06/2022	20346487	£	450.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	15/06/2022	20346684	£	500.00	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	15/06/2022	20346783	£	1,400.00	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Museum first floor office structural repair	15/06/2022	20346784	£	2,200.00	REVENUE BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	29/06/2022	20347219	£	1,498.68	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	29/06/2022	20347304	£	1,800.00	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	29/06/2022	20347306	£	2,874.52	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/06/2022	20347307	£	995.98	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/06/2022	20347308	£	495.98	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/06/2022	20347309	£	1,400.00	CAPITAL BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	15/06/2022	20346266	£	1,672.60	REVENUE BME Suffolk Support Group	21260
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/06/2022	20346217	£	484.59	REVENUE BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/06/2022	20346219	£	439.33	REVENUE BRENNTAG UK LIMITED	15391
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	10/06/2022	20346404	£	33,952.14	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	15/06/2022	20346741	£	25,886.98	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Disabled Adaptations Contract Servicing	15/06/2022	20346746	£	2,570.43	REVENUE Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	29/06/2022	20347006	£	53,043.04	REVENUE Breyer Group Plc	18614
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	17/06/2022	20346730	£	7,468.64	REVENUE BRITISH GAS BUSINESS	14589
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	15/06/2022	20346732	£	744.02	REVENUE BRITISH GAS BUSINESS	14589
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	17/06/2022	20346734	£	2,146.57	REVENUE BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Gas	General	22/06/2022	20346884	£	609.93	REVENUE BRITISH GAS BUSINESS	14589
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	17/06/2022	20346685	£	500.00	REVENUE Brock FMD Limited	20959
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	17/06/2022	20346648	£	2,424.90	CAPITAL Bromleynet Limited	18239
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	15/06/2022	20346542	£	3,849.00	REVENUE BROOKS & WOOD LTD	10365
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	15/06/2022	20346603	£	3,849.00	REVENUE BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	17/06/2022	20346846	£	9,648.40	CAPITAL BROOKS & WOOD LTD	10365
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	29/06/2022	20347215	£	990.00	REVENUE BROXAP LIMITED	10341
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	01/06/2022	20345081	£	830.14	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	01/06/2022	20345081	£	1,277.23	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/06/2022	20345328	£	989.88	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/06/2022	20345329	£	10,559.83	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/06/2022	20345330	£	2,596.99	BALNETA! BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20345335	£	863.24	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20345335	£	1,245.58	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/06/2022	20345379	£	4,324.89	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/06/2022	20345380	£	2,079.14	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	01/06/2022	20345381	£	12,373.99	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/06/2022	20345992	£	4,352.37	BALNETA! BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/06/2022	20345994	£	316.58	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/06/2022	20345994	£	554.11	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	10/06/2022	20345999	£	18,359.69	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/06/2022	20346000	£	1,166.99	BALNETA! BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346414	£	914.68	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346414	£	1,335.75	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346415	£	8,045.06	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346416	£	1,415.44	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/06/2022	20346417	£	1,669.33	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/06/2022	20346418	£	3,035.41	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/06/2022	20346419	£	13,972.05	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/06/2022	20346807	£	1,417.98	BALNETA! BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346826	£	928.73	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346826	£	1,817.45	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346827	£	9,467.25	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/06/2022	20346830	£	2,567.67	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/06/2022	20346838	£	12,880.80	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	24/06/2022	20346839	£	951.37	BALNETA! BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	17/06/2022	20346841	£	775.80	BALNETA! BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346955	£	1,394.57	REVENUE BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	24/06/2022	20346955	£	194.93	REVENUE BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	29/06/2022	20347049	£	2,493.96	BALNETA! BUILDBASE LIMITED	10406
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	08/06/2022	20346153	£	6,249.21	CAPITAL Business Computing and Network Services Ltd	23137
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Young People Initiative (former YngTntVoice)	29/06/2022	20347163	£	7,237.00	REVENUE CATCH 22 SUFFOLK POSITIVE FUTURES	15643
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	01/06/2022	20346173	£	787.50	CAPITAL CCS MEDIA LIMITED	10495
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	24/06/2022	20346868	£	4,985.58	REVENUE CCS MEDIA LIMITED	10495
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	10/06/2022	20346406	£	1,680.00	REVENUE CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	10/06/2022	20346407	£	1,770.00	REVENUE CHEQUERS HOTEL LTD	10526
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/06/2022	20346497	£	65,707.79	REVENUE Chicago Tour Limited	23654
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	29/06/2022	20347367	£	775.28	REVENUE CHIPSIDE LIMITED	10546
Cultural Related Services	Parks Facilities & Patrol	Operating Leases - Vehicles	General	17/06/2022	20346589	£	1,350.00	REVENUE CRYSTAL CONSULTING LIMITED	10525
Supervision and Management General	IBC Mtce & Contracts Management	Operating Leases - Vehicles	General	17/06/2022	20346589	£	1,350.00	REVENUE CRYSTAL CONSULTING LIMITED	10525
Cultural Related Services	Northgate Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/06/2022	20346200	£	1,114.58	REVENUE CHUBB FIRE & SECURITY LTD	14810
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/06/2022	20347050	£	2,336.37	REVENUE CHUBB FIRE & SECURITY LTD	14810
Central Services to the Public	Elections	Printing Costs	General	29/06/2022	20347230	£	3,464.16	REVENUE CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	29/06/2022	20347292	£	658.05	REVENUE CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	29/06/2022	20347292	£	568.25	REVENUE CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Annual Core Investment	Cap Repts - Bereavement	Capital - Specific Works	KSFD_Old Cemetry - Churches Stonework investigation and repairs	22/06/2022	20347021	£	4,460.00	CAPITAL CKJ Services Ltd	23403
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF Programmed Repairs	BTM - Christchurch Mansion - pipe work inspection access	22/06/2022	20347022	£	3,940.00	REVENUE CKJ Services Ltd	23403
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	24/06/2022	20347119	£	2,800.00	REVENUE CKJ Services Ltd	23403
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	New Business Campaigns	22/06/2022	20346144	£	558.00	REVENUE CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346760	£	17,532.63	REVENUE CMP ENTERTAINMENT	13425
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	17/06/2022	20346902	£	800.00	REVENUE COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	22/06/2022	20346931	£	759.84	REVENUE COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	08/06/2022	20345418	£	1,400.00	REVENUE COLLINS SKIP HIRE	10650
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	15/06/2022	20346605	£	2,698.00	CAPITAL COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	24/06/2022	20347059	£	3,840.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Events	Equipment / Furniture / Materials	Jubilee	22/06/2022	20347071	£	642.00	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	29/06/2022	20347072	£	918.60	CAPITAL COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	29/06/2022	20347131	£	592.35	REVENUE COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	01/06/2022	20346011	£	2,099.75	REVENUE Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	08/06/2022	20346012	£	1,674.13	REVENUE Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	15/06/2022	20346483	£	2,099.75	REVENUE Community Resourcing Limited T/A Eden Brown Built Environment	10914

Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	15/06/2022	20346634	£	198.80	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	15/06/2022	20346634	£	53.32	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Regent Theatre - Fixed Costs	Security Services	Cash Collection	29/06/2022	20347354	£	88.00	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Whitton Sports Centre - General	Security Services	Cash Collection	29/06/2022	20347354	£	52.76	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Northgate Sports Centre - General	Security Services	Cash Collection	29/06/2022	20347354	£	52.76	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Crown Pools - General	Security Services	Cash Collection	29/06/2022	20347354	£	217.24	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Related Services	Fore St Baths	Security Services	Cash Collection	29/06/2022	20347354	£	52.76	REVENUE G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	08/06/2022	20346199	£	1,300.00	REVENUE GALLAGHER CAR & VAN RENTALS LTD	11133
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	01/06/2022	20345973	£	28,851.83	BALNETA! GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	10/06/2022	20346292	£	1,973.82	REVENUE GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Cultural Related Services	Cultural Development	Grants - Cultural	Gecko	10/06/2022	20346384	£	12,333.50	REVENUE GECKO	17282
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	29/06/2022	20347288	£	6,539.98	REVENUE Geospatial Insight Limited	18334
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	10/06/2022	20346532	£	433.55	REVENUE GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/06/2022	20346532	£	66,898.35	CAPITAL GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	15/06/2022	20346431	£	2,032.00	CAPITAL GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	22/06/2022	20346443	£	500.00	CAPITAL GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	24/06/2022	20346702	£	1,260.00	REVENUE Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	29/06/2022	20346703	£	1,439.18	REVENUE Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20330969	£	24,956.75	REVENUE Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/06/2022	20331974	£	24,956.75	REVENUE Golland Property Services Ltd	23118
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	01/06/2022	203346123	£	1,817.36	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	10/06/2022	20346470	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/06/2022	20346651	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/06/2022	20346971	£	2,271.70	REVENUE GREENACRE RECRUITMENT	16876
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	15/06/2022	20346590	£	1,650.00	REVENUE Halo Lighting Ltd	23760
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	15/06/2022	20346594	£	44,379.00	CAPITAL Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	29/06/2022	20346596	£	72,637.00	CAPITAL Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	29/06/2022	20346788	£	128,751.00	CAPITAL Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	29/06/2022	20346789	£	96,564.00	CAPITAL Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	29/06/2022	20346790	£	865,200.00	CAPITAL Handford Homes	18563
Capital GF - Major Capital Projects	Sports Review	Capital Expenditure	Main Contract	29/06/2022	20346791	£	90,000.00	CAPITAL Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20328366	£	24,956.75	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20328376	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/06/2022	20329369	£	18,249.30	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/06/2022	20330519	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/06/2022	20334079	£	24,956.75	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20340990	£	21,290.85	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20344009	£	12,774.51	REVENUE Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20345093	£	10,949.58	REVENUE Haydn Jacks	18517
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	01/06/2022	20345388	£	937.97	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	01/06/2022	20345389	£	682.94	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	01/06/2022	20345390	£	978.67	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	01/06/2022	20345676	£	793.52	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	01/06/2022	20345677	£	694.52	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	01/06/2022	20345678	£	682.94	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	08/06/2022	20345812	£	682.94	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	08/06/2022	20345814	£	1,333.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	01/06/2022	20345939	£	937.97	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346157	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346158	£	1,100.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346160	£	2,200.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346161	£	1,650.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346162	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	01/06/2022	20346167	£	979.40	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	17/06/2022	20346168	£	682.94	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	15/06/2022	20346169	£	1,666.25	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	17/06/2022	20346479	£	937.97	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/06/2022	20346516	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	15/06/2022	20346565	£	1,666.25	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	17/06/2022	20346566	£	844.99	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/06/2022	20346694	£	2,200.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/06/2022	20346695	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/06/2022	20346696	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	17/06/2022	20346795	£	856.57	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	17/06/2022	20346796	£	2,750.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Recruitment Costs	General	29/06/2022	20347224	£	9,045.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347429	£	675.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347430	£	663.75	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347431	£	832.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347432	£	663.75	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347433	£	832.50	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	29/06/2022	20347434	£	810.00	REVENUE HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	15/06/2022	20346607	£	2,189.08	REVENUE HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	15/06/2022	20346610	£	2,728.54	REVENUE HB COMMERCIAL LTD	17122
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	15/06/2022	20346120	£	1,075.60	REVENUE HEAD UK LTD T/A MARES S.P.A.	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	22/06/2022	20346667	£	1,197.56	REVENUE HEAD UK LTD T/A MARES S.P.A.	16112
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	29/06/2022	20346997	£	1,125.11	REVENUE HEAD UK LTD T/A MARES S.P.A.	16112
Highways Roads and Transport	Car Parks Management	Legal Services & Fees	General	22/06/2022	20347014	£	10,000.00	REVENUE HER MAJESTY'S COURT SERVICE	11332
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	22/06/2022	20346794	£	8,753.00	REVENUE Housing Dynamics Limited	18258
Housing Services	Housing Options	Non Contracted_Professional Services	General	15/06/2022	20346489	£	2,880.00	REVENUE HOUSING REVIEWS LTD	17438
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	22/06/2022	20346968	£	820.00	REVENUE HQN LIMITED	11372
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	24/06/2022	20347001	£	1,750.00	REVENUE IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Crown Pools - General	Clothing / Uniform & Laundry	PPE & Clothing	29/06/2022	20347362	£	1,180.00	REVENUE IMPRESS IPSWICH LTD	11426
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	08/06/2022	20346297	£	900.00	REVENUE INGLETON WOOD	16973
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Service from outside companies	10/06/2022	20346341	£	2,380.00	CAPITAL INGLETON WOOD	16973
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	24/06/2022	20347011	£	20,543.18	REVENUE INSIDE OUT COMMUNITY	15042
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	15/06/2022	20346625	£	4,672.00	REVENUE INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	15/06/2022	20345963	£	2,500.00	REVENUE INSPIRE SUFFOLK LTD	17242
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Fuel	08/06/2022	20346254	£	85.23	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	08/06/2022	20346254	£	55.65	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	08/06/2022	20346254	£	15,175.39	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	08/06/2022	20346254	£	5,860.90	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	08/06/2022	20346254	£	3,352.46	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	08/06/2022	20346254	£	97.06	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	08/06/2022	20346254	£	179.94	REVENUE IPSERV DIRECT SERVICES LIMITED	18711

Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	08/06/2022	20346254	£	8,912.70	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	08/06/2022	20346254	£	404.84	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	08/06/2022	20346254	£	415.50	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	08/06/2022	20346254	£	4,049.71	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	1,965.09	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	742.24	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	189.40	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	680.67	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	102.99	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	195.33	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	08/06/2022	20346254	£	369.34	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	15/06/2022	20346322	£	970.88	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	15/06/2022	20346459	£	485.44	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	15/06/2022	20346538	£	3,123.18	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	15/06/2022	20346538	£	7,049.34	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	15/06/2022	20346538	£	2,261.34	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	17/06/2022	20346540	£	960.90	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2022	20346540	£	4,637.86	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	17/06/2022	20346540	£	1,930.61	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	17/06/2022	20346540	£	2,325.50	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	17/06/2022	20346540	£	667.26	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	17/06/2022	20346540	£	2,588.16	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	17/06/2022	20346540	£	14,937.20	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Security Services	Premises	17/06/2022	20346540	£	50.55	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	17/06/2022	20346540	£	50.55	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	17/06/2022	20346540	£	151.65	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	17/06/2022	20346540	£	283.08	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	17/06/2022	20346540	£	9,723.23	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Central Services to the Public	Parliamentary Elections	Election Expenses	General	17/06/2022	20346540	£	851.22	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	17/06/2022	20346540	£	2,188.61	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	17/06/2022	20346540	£	886.75	CAPITAL IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	15/06/2022	20346593	£	22,968.66	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Performance and Projects	Printing Costs	General	15/06/2022	20346595	£	19,583.33	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	Essex Partnership University NHS Foundation Trust	15/06/2022	20346690	£	1,833.54	REVENUE IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	15/06/2022	20346592	£	2,541.67	REVENUE IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	17/06/2022	20346768	£	3,922.24	REVENUE IPSERV LIMITED	18266
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	General	29/06/2022	20347502	£	1,780.00	REVENUE IPSWICH AND FELIXSTOWE RARING2GO	15013
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	01/06/2022	20345975	£	453.33	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 4	01/06/2022	20345975	£	1,049.25	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	01/06/2022	20345975	£	311.42	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	01/06/2022	20345975	£	311.42	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 9	01/06/2022	20345975	£	311.42	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	01/06/2022	20345975	£	305.67	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	01/06/2022	20345975	£	2,339.33	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Sunday & Bank Holiday Services on Various Routes	01/06/2022	20345975	£	2,693.00	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	01/06/2022	20345975	£	3,099.02	REVENUE IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/06/2022	20346612	£	1,061.73	REVENUE IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/06/2022	20346613	£	1,676.40	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	29/06/2022	20347040	£	433.62	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	29/06/2022	20347040	£	1,259.10	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 5E	29/06/2022	20347040	£	297.88	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	29/06/2022	20347040	£	297.88	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	29/06/2022	20347040	£	297.88	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 13	29/06/2022	20347040	£	292.38	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	29/06/2022	20347040	£	2,237.62	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	29/06/2022	20347040	£	3,231.60	REVENUE IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidies - General	Service 12, 15 & 15A - Monday to Saturday evenings	29/06/2022	20347040	£	2,964.28	REVENUE IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	29/06/2022	20347041	£	1,097.38	REVENUE IPSWICH BUSES LIMITED	11517
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Community Playbus	24/06/2022	20343301	£	5,000.00	REVENUE IPSWICH COMMUNITY PLAYBUS	11529
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Action Group	24/06/2022	20343759	£	9,100.00	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	17/06/2022	20346799	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/06/2022	20346800	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/06/2022	20346801	£	2,833.83	REVENUE IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Asbestos	10/06/2022	20346424	£	624.00	REVENUE IPSWICH INSULATIONS LTD	16646
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Asbestos	10/06/2022	20346448	£	3,940.00	REVENUE IPSWICH INSULATIONS LTD	16646
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/06/2022	20347383	£	620.00	CAPITAL IPSWICH INSULATIONS LTD	16646
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	29/06/2022	20347384	£	620.00	CAPITAL IPSWICH INSULATIONS LTD	16646
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Buildings	08/06/2022	20346301	£	1,200.00	REVENUE J P CHICK & PARTNERS LIMITED	10521
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	15/06/2022	20346679	£	757.51	REVENUE J.D.ROBERTSON & CO.LTD	23704
Supervision and Management General	Tenancy Services	Agency Salaries	General	10/06/2022	20346481	£	1,494.06	REVENUE JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	15/06/2022	20346637	£	1,494.06	REVENUE JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	24/06/2022	20347088	£	1,494.06	REVENUE JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	29/06/2022	20347390	£	1,494.06	REVENUE JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	15/06/2022	20346722	£	1,100.00	REVENUE Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	29/06/2022	20347158	£	2,254.00	REVENUE Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346739	£	27,432.15	REVENUE JENDAGI PRODUCTIONS LTD	18052
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	08/06/2022	20346122	£	1,846.00	REVENUE JOHN GOOD LIMITED	11206
Environmental Services	Emergency Services Centre - CCTV	Legal Services & Fees	General	29/06/2022	20347415	£	1,000.00	REVENUE JONES LANG LASALLE LTD	17285
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/06/2022	20341338	£	13,547.95	REVENUE Joseph Property Lettings LTD Client Account	23587
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	15/06/2022	20346145	£	600.00	REVENUE JS SOUND LTD	17750
Capital GF - Major Capital Projects	Corn Exchange Improvements	Capital Expenditure	Main Contract	10/06/2022	20346547	£	124,859.65	CAPITAL JS SOUND LTD	17750
Cultural Related Services	Events	Equipment Hire	Jubilee	15/06/2022	20346763	£	430.00	REVENUE KARZEES	15361
Cultural Related Services	Events	Equipment Hire	Jubilee	15/06/2022	20346765	£	595.00	REVENUE KARZEES	15361
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	15/06/2022	20346715	£	925.74	REVENUE KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	15/06/2022	20346721	£	2,604.00	REVENUE KESGRAVE AGGREGATES	14326
Supervision and Management General	Gipping House Facilities	Electricity	General	08/06/2022	20345872	£	3,951.54	REVENUE KOCUREK EXCAVATORS LTD	17131
Supervision and Management General	Gipping House Facilities	External Rents	Property Lease/Rental Payments	29/06/2022	20347005	£	19,000.00	REVENUE KOCUREK EXCAVATORS LTD	17131
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	24/06/2022	20346598	£	568.00	REVENUE LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Street Cleansing	Training Expenses	Training General	08/06/2022	20346400	£	756.00	REVENUE Lighthouse Training and Development Ltd	18236
Environmental Services	Community Safety	Training Expenses	Training General	15/06/2022	20346689	£	750.00	REVENUE Lime Skills CIC	18226
Borrowing Pool Holding Account	Borrowing Pool Expenses A/C	Holding / Suspense Accounts	Fees - Treasury Retainer Contracts	01/06/2022	20345686	£	14,050.00	MISCHOLI LINK TREASURY SERVICES LTD T/A LINK ASSET SERVICES	16326
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Corn Exchange	15/06/2022	20346617	£	8,727.83	BALNETA' LIVE NATION (MUSIC) UK LTD	13925
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital Expenditure	Main Contract	29/06/2022	20347057	£	1,400.00	CAPITAL LJH ELECTRICAL SERVICES	17020
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	30/06/2022	20342410	£	13,476.36	MISCHOLI LOCUS MANAGEMENT SOLUTIONS LTD	13943
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	15/06/2022	20346645	£	475.00	REVENUE London Calling Arts Ltd & Culture Calling	18370

Planning and Development	Corporate Properties	Reactive Repairs	General	08/06/2022	20346386	£	2,520.00	REVENUE MAREM ENGINEERING LTD	11835
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	22/06/2022	20347060	£	535.50	REVENUE Material Change Composting Ltd	16458
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	22/06/2022	20347062	£	1,005.60	REVENUE Material Change Composting Ltd	16458
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	22/06/2022	20347064	£	1,005.60	REVENUE Material Change Composting Ltd	16458
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	22/06/2022	20346498	£	3,500.00	REVENUE Matts Monitors Ltd	18600
Environmental Services	Pool Vehicles	Direct Transport Costs	General	17/06/2022	20346752	£	640.00	REVENUE MCAVAC	17182
Housing Services	Private Sector Housing Services	Contributions From Other Organisations	General	29/06/2022	20347417	£	20,781.00	REVENUE MEDIA MANAGERS LIMITED	13645
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	29/06/2022	20347137	£	5,457.92	REVENUE Merch Traffic Limited	18842
Supervision and Management Special	Other Communal Services	Non Contracted_Professional Services	FIT Monitoring costs	24/06/2022	20347126	£	573.12	REVENUE METER MANAGER LTD	17697
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Repairs	Crown Car Park (was CLBF)	01/06/2022	20346124	£	1,606.00	REVENUE METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	08/06/2022	20346191	£	13,618.50	REVENUE Metro Rod Ltd	18228
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	29/06/2022	20347133	£	1,450.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Holywells Park Hub	Non Contracted_Professional Services	General	29/06/2022	20347323	£	924.00	REVENUE MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	10/06/2022	20346535	£	10,459.92	REVENUE MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/06/2022	20346535	£	12,148.89	CAPITAL MITIE PROPERTY SERVICES (UK) LTD	11901
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	15/06/2022	20346615	£	2,000.00	REVENUE MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	22/06/2022	20346863	£	19,734.70	CAPITAL MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/06/2022	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	17/06/2022	20346834	£	625.00	REVENUE MR D H KNIGHTS T/A DAVID BROWN	10355
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	15/06/2022	20345969	£	3,400.00	SRPREV NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	15/06/2022	20345970	£	11,057.74	SRPREV NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	15/06/2022	20345971	£	11,057.74	SRPREV NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	15/06/2022	20345972	£	56,131.00	REVENUE NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	15/06/2022	20346035	£	11,057.74	SRPREV NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20331069	£	21,290.85	REVENUE Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/06/2022	20331739	£	21,290.85	REVENUE Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/06/2022	20332398	£	21,290.85	REVENUE Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20333862	£	24,956.75	REVENUE Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	29/06/2022	20347155	£	848.40	REVENUE Network Merchants Limited	18340
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	24/06/2022	20347038	£	575,331.63	CAPITAL New World Trading Company (NWTC)	23573
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	22/06/2022	20346256	£	2,372.00	REVENUE NEWAUTO LIMITED T/A MOGO UK	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	22/06/2022	20346256	£	1,796.00	REVENUE NEWAUTO LIMITED T/A MOGO UK	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Postage Costs	General	22/06/2022	20346256	£	19.90	REVENUE NEWAUTO LIMITED T/A MOGO UK	12002
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	10/06/2022	20345824	£	3,848.66	CAPITAL NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	24/06/2022	20346411	£	1,026.00	CAPITAL NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	Cap Repts - Unallocated	Capital Expenditure	Main Contract	24/06/2022	20346926	£	500.00	CAPITAL NICHOLAS JACOBS ARCHITECTS LLP	11557
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	01/06/2022	20345662	£	1,009.61	REVENUE Nominet UK	22810
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	24/06/2022	20346599	£	7,783.24	REVENUE Norfolk & Suffolk NHS Foundation Trust	18710
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	08/06/2022	20346175	£	3,189.00	REVENUE Oakwood Training and Consultancy Ltd	18368
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	General	24/06/2022	20346875	£	1,183.00	REVENUE OFFICE IS LIMITED	16584
Supervision and Management General	IBC Mtce & Contracts Management	Equipment / Furniture / Materials	General	24/06/2022	20346877	£	1,014.00	REVENUE OFFICE IS LIMITED	16584
Corporate Costs and Central Support	Customer Services Centre	Equipment / Furniture / Materials	General	24/06/2022	20346878	£	676.00	REVENUE OFFICE IS LIMITED	16584
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	01/06/2022	20346113	£	38.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	01/06/2022	20346113	£	78.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	01/06/2022	20346113	£	552.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	08/06/2022	20346279	£	612.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	08/06/2022	20346279	£	1,604.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	10/06/2022	20346425	£	733.00	CAPITAL OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	10/06/2022	20346446	£	1,643.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Shopmobility	Equipment / Furniture / Materials	Tools	10/06/2022	20346462	£	467.00	REVENUE OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	08/06/2022	20346274	£	628.26	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	10/06/2022	20346441	£	628.26	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	29/06/2022	20347342	£	628.26	REVENUE Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	29/06/2022	20347379	£	628.26	REVENUE Opus People Solutions	18231
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Miscellaneous	01/06/2022	20346147	£	660.00	CAPITAL ORIGIN AMENITY SOLUTIONS	14553
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	15/06/2022	20346438	£	1,035.00	CAPITAL ORION ENERGY SOLUTIONS LTD	12106
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Rehousing/Removal Expenses	15/06/2022	20346635	£	840.00	REVENUE ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/06/2022	20345942	£	1,676.97	REVENUE OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/06/2022	20346773	£	620.08	REVENUE OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347245	£	903.87	REVENUE OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347375	£	698.92	REVENUE OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/06/2022	20347377	£	1,456.29	REVENUE OSGOOD SMITH	12109
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	08/06/2022	20345936	£	530.00	CAPITAL P A GROUP (UK) LIMITED	16415
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	22/06/2022	20347007	£	9,236.00	CAPITAL P A GROUP (UK) LIMITED	16415
Cultural Related Services	Regent Theatre - Fixed Costs	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346340	£	14,853.63	REVENUE PASSWORD PRODUCTIONS LTD	14527
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	29/06/2022	20346640	£	2,733.00	REVENUE PENNA PLC	18002
Cultural Related Services	Health and Safety	Telecommunication Costs - Business Phones	General	17/06/2022	20346792	£	7,104.00	REVENUE PEOPLESAFE	17473
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	01/06/2022	20346187	£	4,453.55	REVENUE Phil McIntyre Live Ltd	18913
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	10/06/2022	20346514	£	8,819.25	REVENUE Phil McIntyre Live Ltd	18913
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	PHOEBE	24/06/2022	20343755	£	5,000.00	REVENUE Phoebe	21245
Planning and Development	Ip-City Centre	Reactive Repairs	General	08/06/2022	20346241	£	749.00	REVENUE PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20332038	£	21,290.85	REVENUE Plots, Plans and Properties Limited	23216
Cultural Related Services	Corn Exchange Catering and Bars	Cleaning Supplies	Cleaning Services	01/06/2022	20344983	£	757.75	REVENUE POINT CONTACT HYGIENESIS	12216
Planning and Development	Planning and Development	Planning & Partnership Applications	General	22/06/2022	20346726	£	2,310.00	REVENUE Portal Plan Quest Limited	18445
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Health & Safety courses	22/06/2022	20346901	£	7,995.00	REVENUE PRAXIS42 LTD	17478
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	24/06/2022	20346879	£	435.57	REVENUE PREMIER TECHNICAL SERVICES GROUP LTD	12064
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346757	£	9,153.10	REVENUE PRESTIGE PRODUCTIONS LTD	17109
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20337783	£	31,238.90	REVENUE PROPERTY FIRST MANAGEMENT LTD	15718
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	General	22/06/2022	20347078	£	1,380.95	REVENUE PROTECT & DETECT SYSTEMS LTD	18602
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Smart Ipswich WiFi/4G	10/06/2022	20346472	£	5,400.00	REVENUE Proximity Futures T/A Elephant Wifi	18237
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	29/06/2022	20347201	£	3,047.50	CAPITAL Punch Construction Limited	23440
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF Programmed Repairs	BTM - Christchurch Mansion - Soil stack leak repair	29/06/2022	20347203	£	3,841.00	REVENUE Punch Construction Limited	23440
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	08/06/2022	20346390	£	4,943.16	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	08/06/2022	20346391	£	3,548.25	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Capital GF - Contingency & Other Items	Variable Message Signing	Capital Expenditure	Main Contract	08/06/2022	20346393	£	957.50	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	17/06/2022	20346860	£	447.21	REVENUE R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Historic Churches	Reactive Repairs	General	17/06/2022	20346860	£	140.29	REVENUE R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	17/06/2022	20346860	£	553.86	REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	17/06/2022	20346860	£	2,993.37	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	17/06/2022	20346861	£	130.23	REVENUE R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	17/06/2022	20346861	£	1,064.95	REVENUE R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	17/06/2022	20346861	£	263.74	REVENUE R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	17/06/2022	20346861	£	72.37	REVENUE R G CARTER SOUTHERN LIMITED	10466
Capital GF - Contingency & Other Items	Variable Message Signing	Capital Expenditure	Main Contract	17/06/2022	20346861	£	134.97	CAPITAL R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	29/06/2022	20347479	£	1,863.27	CAPITAL R G CARTER SOUTHERN LIMITED	10466

Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	01/06/2022	20346117	£	2,785.00	CAPITAL R J Lift Services Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	29/06/2022	20346409	£	1,830.00	REVENUE R J Lift Services Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	29/06/2022	20346409	£	1,270.94	REVENUE R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	29/06/2022	20346409	£	3,016.82	CAPITAL R J Lift Services Ltd	18652
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	01/06/2022	20346132	£	1,418.59	REVENUE Radiotronics Limited	23509
Environmental Services	Crematorium	Non Contracted_Professional Services	General	08/06/2022	20346211	£	1,128.60	REVENUE RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	08/06/2022	20346214	£	1,521.90	REVENUE RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	08/06/2022	20346215	£	1,504.80	REVENUE RAVENSWOOD MEDICAL PRACTICE	14970
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	01/06/2022	20346129	£	4,461.09	REVENUE Red Ents Limited	18854
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/06/2022	20346550	£	5,051.14	REVENUE Red Ents Limited	18854
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	15/06/2022	20346559	£	880.00	REVENUE REDACTED	23706
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20328781	£	17,113.20	REVENUE REDACTED	19158
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/06/2022	20346523	£	44.00	REVENUE REDACTED	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	10/06/2022	20346523	£	44.00	REVENUE REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/06/2022	20346523	£	1,032.50	REVENUE REDACTED	17780
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20329370	£	19,465.92	REVENUE REDACTED	21789
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20340330	£	7,843.55	REVENUE REDACTED	23550
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/06/2022	20341364	£	31,238.90	REVENUE REDACTED	21142
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20334664	£	21,290.85	REVENUE REDACTED	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/06/2022	20344440	£	12,774.51	REVENUE REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20344451	£	14,974.05	REVENUE REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/06/2022	20328852	£	16,400.15	REVENUE REDACTED	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20329121	£	20,678.45	REVENUE REDACTED	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20329378	£	9,104.10	REVENUE REDACTED	18720
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20328642	£	21,290.85	REVENUE REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/06/2022	20346524	£	220.00	REVENUE REDACTED	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	10/06/2022	20346524	£	44.00	REVENUE REDACTED	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	10/06/2022	20346524	£	264.00	REVENUE REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20329382	£	12,166.20	REVENUE REDACTED	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20344091	£	24,956.75	REVENUE REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20332051	£	20,682.54	REVENUE REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/06/2022	20344409	£	12,166.20	REVENUE REDACTED	22088
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/06/2022	20345477	£	25,025.35	REVENUE REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/06/2022	20331781	£	17,113.20	REVENUE REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20345116	£	21,349.30	REVENUE REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/06/2022	20329376	£	12,542.60	REVENUE REDACTED	19400
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	08/06/2022	20346225	£	498.55	REVENUE REED SPECIALIST RECRUITMENT LTD	12315
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	29/06/2022	20346619	£	500.00	REVENUE RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	29/06/2022	20346620	£	3,725.00	CAPITAL RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	29/06/2022	20347178	£	3,705.00	REVENUE RIVERSIDE TRUCK RENTAL LTD	16036
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissors	24/06/2022	20344667	£	7,000.00	REVENUE Rock paper scissors	21219
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2022	20346777	£	860.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2022	20346778	£	590.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2022	20346779	£	770.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/06/2022	20346780	£	540.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/06/2022	20347170	£	4,461.80	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/06/2022	20347171	£	1,130.00	REVENUE Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	29/06/2022	20347172	£	3,170.00	REVENUE Rock Solid Group Ltd	17176
Central Services to the Public	Elections	Postage Costs	General	01/06/2022	20345778	£	2,171.24	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/06/2022	20346238	£	3,042.56	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/06/2022	20346569	£	1,569.51	REVENUE ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	15/06/2022	20346674	£	1,385.84	REVENUE ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/06/2022	20346866	£	1,678.72	REVENUE ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	22/06/2022	20346910	£	1,415.46	REVENUE ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/06/2022	20346761	£	11,249.62	REVENUE ROYO ENTERTAINMENT LTD	23660
Cultural Related Services	Cultural Development	Grants - Cultural	The Russell Maliphant Company	10/06/2022	20346383	£	8,333.50	REVENUE RUSSELL MALIPHANT COMPANY	18601
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	24/06/2022	20346803	£	650.00	REVENUE SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	01/06/2022	20345867	£	951.25	REVENUE SAFETYKLEEN UK LIMITED	14443
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/06/2022	20346236	£	1,755.00	REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/06/2022	20346564	£	1,755.00	REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/06/2022	20346597	£	468.00	REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/06/2022	20346692	£	1,755.00	REVENUE SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	29/06/2022	20347300	£	1,935.00	REVENUE SELLICK PARTNERSHIP LTD	17677
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	29/06/2022	20347144	£	1,760.00	REVENUE SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Events	Equipment / Furniture / Materials	Jubilee	15/06/2022	20346709	£	487.44	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Non Contracted_Professional Services	Jubilee	15/06/2022	20346710	£	1,410.15	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Equipment / Furniture / Materials	Jubilee	15/06/2022	20346712	£	1,343.40	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Events	Equipment / Furniture / Materials	Jubilee	15/06/2022	20346714	£	2,160.00	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	22/06/2022	20346940	£	674.27	REVENUE SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	29/06/2022	20347130	£	869.03	REVENUE SIGNS FOR YOU LTD	12554
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	29/06/2022	20347268	£	17,551.09	BALNETA' SJM CONCERTS	12569
Cultural Related Services	Parks And Open Spaces	Insurance Premiums - Supplies and Services	Insurance - General	29/06/2022	20347334	£	1,793.00	REVENUE SKATE SUFFOLK	23754
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	24/06/2022	20346793	£	8,274.00	CAPITAL SOFTCAT LTD	16828
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	15/06/2022	20346578	£	2,480.00	REVENUE Specialist Glazing Solutions Ltd	18908
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	15/06/2022	20346657	£	1,980.00	REVENUE Specialist Glazing Solutions Ltd	18908
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	10/06/2022	20346382	£	23,333.00	REVENUE SPILL FESTIVAL LTD	16993
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	15/06/2022	20346701	£	3,475.00	CAPITAL Stone Technologies Ltd	23643
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	08/06/2022	20345648	£	16,120.00	CAPITAL Storm Environmental Limited	23505
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	08/06/2022	20346149	£	19,136.00	CAPITAL Storm Environmental Limited	23505
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	10/06/2022	20345752	£	1,405.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	10/06/2022	20345820	£	14.92	REVENUE SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	White Sacks & Cardboard Stickers	10/06/2022	20345820	£	2,097.46	REVENUE SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Wheeled Bins - Residual Waste	10/06/2022	20345820	£	77,118.36	REVENUE SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	10/06/2022	20345821	£	6,714.30	REVENUE SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	17/06/2022	20346276	£	475.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	17/06/2022	20346277	£	42,822.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	22/06/2022	20346960	£	1,000.00	REVENUE SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Area Committees	North East Area Committee	General	29/06/2022	20347310	£	4,995.00	REVENUE SUFFOLK LIBRARIES	16827
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	24/06/2022	20343758	£	10,000.00	REVENUE Suffolk Young People's Health Project (4YP)	21244
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	15/06/2022	20346673	£	4,737.60	CAPITAL SUTCLIFFE PLAY LTD	16452
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	10/06/2022	20346150	£	4,750.00	CAPITAL SWECO CONSULTING ENGINEERS LTD	11922
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	22/06/2022	20346693	£	2,880.00	CAPITAL Sweco UK Ltd	22549
Net Current Assets	Play Area Equipment	Payables <12 mths	Agency Takings - Corn Exchange	24/06/2022	20347117	£	4,086.05	BALNETA' SWEENEY ENTERTAINMENTS	16921
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	15/06/2022	20345617	£	2,055.25	REVENUE SYNERGY AUDIO LTD	15238
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	29/06/2022	20346857	£	2,826.60	REVENUE SYNERGY AUDIO LTD	15238

Environmental Services	Cemeteries	Agency Salaries	General	01/06/2022	20345919	£	511.19	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/06/2022	20346293	£	3,793.74	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	08/06/2022	20346294	£	1,754.68	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	08/06/2022	20346295	£	644.51	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/06/2022	20346375	£	586.82	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	08/06/2022	20346377	£	638.99	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/06/2022	20346378	£	598.29	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/06/2022	20346380	£	574.04	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	10/06/2022	20346381	£	590.21	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	10/06/2022	20346426	£	638.99	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	22/06/2022	20346719	£	4,400.47	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	22/06/2022	20346742	£	1,911.33	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	22/06/2022	20346743	£	644.51	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/06/2022	20346909	£	548.48	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	22/06/2022	20346913	£	3,866.81	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	22/06/2022	20346914	£	2,549.14	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	22/06/2022	20346915	£	657.15	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/06/2022	20346917	£	586.82	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	22/06/2022	20346918	£	638.99	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/06/2022	20346919	£	477.02	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	17/06/2022	20346920	£	598.29	REVENUE TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	29/06/2022	20347186	£	652.94	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/06/2022	20347188	£	586.82	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/06/2022	20347205	£	598.29	REVENUE TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	29/06/2022	20347483	£	468.93	REVENUE TANDEM PERSONNEL	13143
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/06/2022	20344519	£	12,166.20	REVENUE Tanya Torrington	22068
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	22/06/2022	20347012	£	40,574.28	REVENUE TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	22/06/2022	20347012	£	6,404.55	CAPITAL TBF SCAFFOLDING LTD	12061
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Corn Exchange	01/06/2022	20346130	£	4,437.08	BALNETA' TEG MJR Limited	17650
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	01/06/2022	20346190	£	14,052.09	BALNETA' TEG MJR Limited	17650
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	29/06/2022	20347280	£	1,074.00	REVENUE TENNANTS DISTRIBUTION LTD	17927
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	10/06/2022	20346466	£	520.74	REVENUE TENSID UK LTD	13377
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	10/06/2022	20346467	£	520.74	REVENUE TENSID UK LTD	13377
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Regent	10/06/2022	20346530	£	23,577.38	BALNETA' THE BOOTLEG BEATLES	13668
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	08/06/2022	20346275	£	1,000.00	REVENUE THE CCTV TRAINING ACADEMY	16868
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	29/06/2022	20346755	£	92,000.00	REVENUE THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Accommodation Team	Contributions to Other Bodies	General	15/06/2022	20346485	£	1,000.00	REVENUE THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/06/2022	20345391	£	2,062.50	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/06/2022	20345791	£	2,426.70	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20345792	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	08/06/2022	20346182	£	1,907.63	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	08/06/2022	20346183	£	1,941.36	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	08/06/2022	20346184	£	1,526.10	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	08/06/2022	20346212	£	2,156.68	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	15/06/2022	20346490	£	1,941.36	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	15/06/2022	20346491	£	1,907.63	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/06/2022	20346492	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/06/2022	20346804	£	1,237.50	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/06/2022	20346805	£	2,062.50	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	17/06/2022	20346811	£	1,705.00	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	22/06/2022	20346816	£	2,062.50	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	29/06/2022	20346818	£	2,090.00	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	24/06/2022	20346974	£	2,426.70	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/06/2022	20346981	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/06/2022	20346985	£	2,695.85	REVENUE THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	22/06/2022	20346669	£	3,300.00	REVENUE THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Box Office	Computer Software - Maintenance	General	22/06/2022	20346449	£	1,733.22	REVENUE Ticketsolve Limited	18724
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	01/06/2022	20345795	£	14,131.25	REVENUE Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	17/06/2022	20346652	£	2,975.00	REVENUE Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	01/06/2022	20346010	£	835.00	REVENUE TM SERVICES	16948
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/06/2022	20341529	£	21,290.85	REVENUE TMH Residential Ltd	23601
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Responsive & Voids Support	15/06/2022	20346296	£	1,030.78	REVENUE Top Floors (East Anglia) Ltd	23500
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	29/06/2022	20347326	£	1,048.00	REVENUE Trakm8 Ltd	15864
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	10/06/2022	20346461	£	1,155.00	REVENUE TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	29/06/2022	20347153	£	2,177.92	REVENUE TRUCKS 'R' US	15694
Cultural Related Services	Parks and Landscape Development	Direct Transport Costs	General	29/06/2022	20347169	£	818.05	REVENUE TRUCKS 'R' US	15694
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	17/06/2022	20346691	£	160.39	REVENUE Tudor Environmental	18560
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	Small Machinery	17/06/2022	20346691	£	288.66	REVENUE Tudor Environmental	18560
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	08/06/2022	20346164	£	5,510.00	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	General	08/06/2022	20346164	£	9,000.00	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	24/06/2022	20346584	£	2,475.00	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	22/06/2022	20346867	£	5,700.00	REVENUE TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Arboriculture	Equipment Hire	General	01/06/2022	20345974	£	569.80	REVENUE TURNER TOOL HIRE LTD	14667
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	24/06/2022	20347032	£	13,563.32	CAPITAL UK POWER NETWORKS	10910
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	24/06/2022	20347080	£	4,685.00	CAPITAL UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	08/06/2022	20345782	£	5,000.00	REVENUE UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	08/06/2022	20345785	£	6,250.00	CAPITAL UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	29/06/2022	20347087	£	45,995.45	CAPITAL UNIVERSAL STONE LTD	19929
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	08/06/2022	20346139	£	1,820.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/06/2022	20346140	£	1,430.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	15/06/2022	20346552	£	2,405.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/06/2022	20346553	£	1,925.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	24/06/2022	20346583	£	1,993.75	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	17/06/2022	20346700	£	2,275.00	REVENUE VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	17/06/2022	20346774	£	1,925.00	REVENUE VENN GROUP LIMITED	12942
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	29/06/2022	20347371	£	5,297.00	SRPREV VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	08/06/2022	20346121	£	2,919.26	REVENUE VIDEOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Contract Maintenance	CCTV - Internal Costs	10/06/2022	20346439	£	521.30	REVENUE VIDEOM SECURITY LIMITED	12953
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	15/06/2022	20346572	£	544.00	REVENUE VIDEOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	29/06/2022	20347174	£	2,919.26	REVENUE VIDEOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	08/06/2022	20346401	£	989.85	REVENUE VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	08/06/2022	20346401	£	84.54	REVENUE VIRGIN MEDIA BUSINESS	12052
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	22/06/2022	20346697	£	1,793.56	CAPITAL VIRSO LTD	15628
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	08/06/2022	20346198	£	11,372.53	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	08/06/2022	20346218	£	4,963.16	REVENUE VODAFONE LIMITED	12961

Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	10/06/2022	20346494	£	989.85	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/06/2022	20346494	£	84.54	REVENUE VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	15/06/2022	20346561	£	1,210.00	REVENUE VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	15/06/2022	20346626	£	1,210.00	REVENUE VODAFONE LIMITED	12961
Housing Services	New East Villa - HFU	Laundry Costs	General	24/06/2022	20346995	£	600.00	REVENUE Washco Limited	18945
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	15/06/2022	20346558	£	475.00	REVENUE Writtle Forest Consultancy Limited	23743
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	24/06/2022	20346965	£	10,000.00	REVENUE XN LEISURE SYSTEMS LTD	17140
							£ 5,772,797.15		