

Service Area	Responsible Unit	Expenses Type	Detailed Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	07/06/2023	20360765	£ 1,163.56	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	07/06/2023	20360777	£ 6,840.14	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	07/06/2023	20360780	£ 8,201.69	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	23/06/2023	20361756	£ 7,039.19	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	28/06/2023	20362024	£ 7,313.14	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environme	Cemeteries	Reactive Repairs	General	23/06/2023	20361850	£ 600.00	REVENUE	A A TURNER TANKERS LTD	12897
Housing Se	New West Villa - HFU	Housing Contract Maintenance	Responsive Mecha	02/06/2023	20360641	£ 1,822.80	REVENUE	A C LEIGH (NORWICH) LTD	11702
Cultural Re	Corn Exchange Trading Account	Non Contracted_ Professional Services	Artistes Fees	07/06/2023	20360990	£ 4,582.50	REVENUE	A Way With Media Productions Limited	23467
Special Re	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	23/06/2023	20361342	£ 29,722.96	REVENUE	AARON SERVICES LIMITED	13973
Special Re	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Rep	23/06/2023	20361342	£ 43,399.74	REVENUE	AARON SERVICES LIMITED	13973
Special Re	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <	23/06/2023	20361342	£ 7,231.69	REVENUE	AARON SERVICES LIMITED	13973
Special Re	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variation	23/06/2023	20361342	£ 3,512.59	REVENUE	AARON SERVICES LIMITED	13973
Capital HR	CO2 Alarm Installations	Capital Expenditure	Main Contract	23/06/2023	20361655	-£ 10,095.60	CAPITAL	AARON SERVICES LIMITED	13973
Capital HR	CO2 Alarm Installations	Capital Expenditure	Main Contract	28/06/2023	20361940	£ 460.62	CAPITAL	AARON SERVICES LIMITED	13973
Cultural Re	Allotments	Computer Software - Maintenance	General	07/06/2023	20360834	£ 14,785.00	REVENUE	Abavus Ltd	24140
Corporate	CMT Business Support	Computer Software - Maintenance	General	02/06/2023	20360848	£ 795.00	REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Re	Events	Agency Salaries	Misc Events	14/06/2023	20361283	£ 5,152.00	REVENUE	Achilleus Security Management Ltd	24245
Central Ser	Miscellaneous Cash Grants	Grants - Central Services	ActivLives (Chantry	28/06/2023	20359058	£ 10,000.00	REVENUE	ACTIVLIVES	16634
Cultural Re	Strength and Balance Programme	Specific Campaigns / Projects expenditure	General	02/06/2023	20360887	£ 4,290.00	REVENUE	ACTIVLIVES	16634
Cultural Re	Parks And Open Spaces	Reactive Repairs	General	07/06/2023	20360953	£ 1,080.00	REVENUE	Adamson Conservation Ltd	18845
Cultural Re	Corn Exchange Catering and Bars	Catering/Beverages	General	14/06/2023	20361300	£ 3,963.24	REVENUE	ADNAMS PLC	13662
Cultural Re	Regent Theatre Catering and Bars	Catering/Beverages	General	21/06/2023	20361301	£ 593.53	REVENUE	ADNAMS PLC	13662
Cultural Re	Corn Exchange Catering and Bars	Catering/Beverages	General	28/06/2023	20361867	£ 9,116.98	REVENUE	ADNAMS PLC	13662
Supervisio	Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361128	£ 750.70	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervisio	Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361129	£ 750.70	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervisio	Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361130	£ 750.70	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervisio	Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361131	£ 750.70	REVENUE	ADT FIRE & SECURITY PLC	10040
Long Term	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/06/2023	20360712	£ 16,142.68	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Capital GF	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	21/06/2023	20360999	£ 15,766.08	CAPITAL	AECOM limited	14652
Capital GF	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	21/06/2023	20361000	£ 8,712.00	CAPITAL	AECOM limited	14652
Cultural Re	Holywells Park Hub	Equipment - Repairs	Repairs	16/06/2023	20361445	£ 625.00	REVENUE	AGRI-HIRE LIMITED	10050
Cultural Re	Parks And Open Spaces	Reactive Repairs	General	09/06/2023	20360811	£ 720.00	REVENUE	Aldous Mechanical	23254
Cultural Re	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Elect	14/06/2023	20360894	£ 1,120.00	REVENUE	Aldous Mechanical	23254
Corporate	Grafton House	Reactive Repairs	General	09/06/2023	20361066	£ 960.00	REVENUE	Aldous Mechanical	23254
Cultural Re	Crown Pools - General	Reactive Repairs	General	09/06/2023	20361068	£ 750.00	REVENUE	Aldous Mechanical	23254
Environme	Cemeteries	Reactive Repairs	General	09/06/2023	20361082	£ 970.00	REVENUE	Aldous Mechanical	23254
Cultural Re	Holywells Park Hub	Cleaning Supplies	Pools Chemicals	09/06/2023	20361083	£ 3,128.00	REVENUE	Aldous Mechanical	23254
Capital GF	Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematoriur	09/06/2023	20361084	£ 1,440.00	CAPITAL	Aldous Mechanical	23254
Capital GF	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	21/06/2023	20361742	£ 2,000.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Re	Parks And Open Spaces	Parks Vehicle Costs	Fuel	07/06/2023	20360944	£ 1,037.61	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Re	Parks And Open Spaces	Parks Vehicle Costs	Fuel	23/06/2023	20361753	£ 556.71	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate	Financial Services	Computer Software - Maintenance	Annual Support & I	07/06/2023	20360627	£ 4,954.94	REVENUE	Alphatec Software Ltd	20899
Corporate	Internal Audit/Technical	Computer Software - Maintenance	Annual Support & I	21/06/2023	20361155	£ 15,060.00	REVENUE	Altia Solutions Ltd	24228
Housing Se	Housing Options	Services for Clients	Money Advice	14/06/2023	20360449	£ 1,405.29	REVENUE	ANGLIA CARE TRUST	10108
Supervisio	Tenancy Services	Services for Clients	Money Advice	14/06/2023	20360449	£ 1,405.29	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Services for Clients	Invest to Save	07/06/2023	20361058	£ 2,366.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	14/06/2023	20361198	£ 3,333.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	14/06/2023	20361199	£ 6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	14/06/2023	20361200	£ 5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	30/06/2023	20362051	£ 3,333.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Services for Clients	Invest to Save	30/06/2023	20362053	£ 2,366.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Se	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	30/06/2023	20362054	£ 5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Responsive	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing	02/06/2023	20360206	£ 1,350.00	REVENUE	ANGLIA LAND SURVEYS LTD	10126
Environme	Refuse Collection - Domestic	Direct Transport Costs	Tyres	14/06/2023	20361399	£ 473.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environme	Refuse Collection - Domestic	Direct Transport Costs	Tyres	14/06/2023	20361400	£ 4,352.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervisio	Cumberland Towers Shs	Water Services	General	07/06/2023	20360957	£ 1,154.66	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervisio	Reydon House (Clapgate Lane 186-192)	Water Services	General	14/06/2023	20361105	£ 1,202.62	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervisio	Gwent House (Pembroke Cl)	Water Services	General	23/06/2023	20361483	£ 1,017.00	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervisio	Cumberland Towers Shs	Water Services	General	30/06/2023	20361975	£ 929.76	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Environme	Refuse Collection - Trade	Contract Hire - Vehicles	General	16/06/2023	20361393	£ 826.34	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075

Environme	Crematorium	Materials and Supplies - Miscellaneous	General	16/06/2023	20361378	£	6,710.16	REVENUE	ASHDOWN SUPPLIES	13339
Capital HR,	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	14/06/2023	20361030	£	46,253.27	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital HR,	Disabled Adaptations	Capital Expenditure	Main Contract	09/06/2023	20361113	£	6,655.50	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital HR,	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	30/06/2023	20362076	£	27,547.47	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Planning a	Corporate Properties	Non Contracted_Professional Services	General	09/06/2023	20361067	£	4,999.00	REVENUE	AWA Building Service Consultants Ltd	21133
Planning a	Planning and Development	Specific Campaigns / Projects expenditure	General	23/06/2023	20361869	£	1,691.00	REVENUE	BAILEY VENNING ASSOCIATES LIMITED	23786
Central Ser	Miscellaneous Cash Grants	Grants - Central Services	BSC Multicultural S	28/06/2023	20357982	£	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Se	Housing Options	Services for Clients	Hotel Accommoda	07/06/2023	20360994	£	3,270.00	REVENUE	Beeches Guest House	18380
Housing Se	Housing Options	Services for Clients	Hotel Accommoda	14/06/2023	20361305	£	3,820.00	REVENUE	Beeches Guest House	18380
Housing Se	Housing Options	Services for Clients	Hotel Accommoda	14/06/2023	20361306	£	3,880.00	REVENUE	Beeches Guest House	18380
Capital GF	Museum Project	Capital Expenditure	Main Contract	14/06/2023	20361132	£	2,200.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF	Museum Project	Capital Expenditure	Main Contract	14/06/2023	20361133	£	1,356.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Supervisi	Tenancy Services	Legal Services & Fees	General	07/06/2023	20360785	£	4,300.00	REVENUE	BOND TURNER	23840
Cultural Re	Fore St Baths	Cleaning Supplies	Pools Chemicals	14/06/2023	20361163	£	489.20	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Re	Crown Pools - General	Cleaning Supplies	Pools Chemicals	21/06/2023	20361492	£	429.76	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Re	Crown Pools - General	Cleaning Supplies	Pools Chemicals	21/06/2023	20361495	£	437.65	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Re	Crown Pools - General	Cleaning Supplies	Pools Chemicals	21/06/2023	20361502	£	476.44	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Re	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-Gener	30/06/2023	20361913	£	1,288.15	REVENUE	BRENTWOOD COMMUNICATIONS LTD	10394
Responsive	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	02/06/2023	20360006	£	37,119.66	REVENUE	Breyer Group Plc	18614
Planning a	Building Regulations	Agency Salaries	General	09/06/2023	20360841	£	2,512.50	REVENUE	BRG Interim Solutions Limited	18342
Planning a	Building Regulations	Agency Salaries	General	14/06/2023	20361154	£	2,587.50	REVENUE	BRG Interim Solutions Limited	18342
Planning a	Building Regulations	Agency Salaries	General	21/06/2023	20361490	£	2,662.50	REVENUE	BRG Interim Solutions Limited	18342
Planning a	Building Regulations	Agency Salaries	General	21/06/2023	20361611	£	2,437.50	REVENUE	BRG Interim Solutions Limited	18342
Planning a	Building Regulations	Agency Salaries	General	21/06/2023	20361783	£	2,662.50	REVENUE	BRG Interim Solutions Limited	18342
Corporate	ICT Corporate Applications	Computer Operating Leases	General	23/06/2023	20361842	£	2,857.04	REVENUE	Bromleynet Limited	18239
Planning a	Corporate Properties	GF Programmed Repairs	CPAA - Priory Lane	02/06/2023	20360876	£	9,881.19	REVENUE	BROOKS & WOOD LTD	10365
Planning a	Corporate Properties	Reactive Repairs	General	07/06/2023	20360949	£	500.00	REVENUE	BROOKS & WOOD LTD	10365
Capital GF	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	16/06/2023	20361462	£	111,065.00	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Re	Crown Pools - General	Cleaning Supplies	Cleaning Services	28/06/2023	20361690	£	569.62	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital GF	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	21/06/2023	20361683	£	8,051.61	CAPITAL	Business Computing and Network Services Ltd	23137
Cultural Re	Events	Equipment Hire	Ipswich Music Day	16/06/2023	20361346	£	303.00	REVENUE	Capitall Marquees Ltd	24213
Cultural Re	Events	Equipment Hire	One Big Multicultu	16/06/2023	20361346	£	707.00	REVENUE	Capitall Marquees Ltd	24213
Capital GF	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	23/06/2023	20361619	£	4,117.91	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Corporate	Property Services Management	Computer Software - Purchase	General	23/06/2023	20361582	£	535.00	REVENUE	CCS MEDIA LIMITED	10495
Capital GF	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/06/2023	20361583	£	696.50	CAPITAL	CCS MEDIA LIMITED	10495
Capital GF	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	23/06/2023	20361658	£	11,190.00	CAPITAL	CCS MEDIA LIMITED	10495
Corporate	ICT Corporate Applications	Computer Equipment - Purchase	General	23/06/2023	20361659	£	1,909.00	REVENUE	CCS MEDIA LIMITED	10495
Cultural Re	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	21/06/2023	20361614	£	3,913.50	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Cultural Re	Crown Pools - General	Reactive Repairs	General	16/06/2023	20361385	£	1,010.08	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Capital HR,	Civica Upgrade	Capital Expenditure	Main Contract	28/06/2023	20361504	£	9,157.50	CAPITAL	CIVICA UK LTD	13298
Supervisi	Housing IT	Computer Software - Maintenance	Consultancy	23/06/2023	20361637	£	731.43	REVENUE	CIVICA UK LTD	13298
Environme	Stonemasons	Goods for Resale - Bereavement	Headstones	02/06/2023	20360824	£	959.00	REVENUE	CJ IMPORTS LTD	23875
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20357839	£	8,580.12	REVENUE	REDACTED	19158
Cultural Re	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	16/06/2023	20361341	£	21,794.19	REVENUE	CMP ENTERTAINMENT	13425
Cultural Re	Museum Management	Col and Ipswich Museums Service	General	14/06/2023	20361146	£	245,900.00	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervisi	Accommodation Team	Computer Software - Maintenance	Annual Support & I	23/06/2023	20361512	£	17,386.83	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Corporate	Human Resources - Operations	Training/Courses Running Costs	Apprentice Trainin	14/06/2023	20360995	-£	600.00	REVENUE	COLCHESTER INSTITUTE ENTERPRISES LIMITED	10662
Cultural Re	Parks And Open Spaces	GF Programmed Repairs	BBAA - Westerfield	14/06/2023	20361294	£	3,126.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate	Major Capital Schemes	GF_Contract Repair & Maintenance	Routine Test & Ins	16/06/2023	20361295	£	708.96	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate	Major Capital Schemes	GF_Contract Repair & Maintenance	Routine Test & Ins	14/06/2023	20361296	£	2,382.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Re	Crown Pools - General	Reactive Repairs	General	14/06/2023	20361297	£	573.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning a	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Ins	30/06/2023	20362057	£	672.76	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Central Ser	Miscellaneous Cash Grants	Grants - Central Services	BSEVC	28/06/2023	20358255	£	2,500.00	REVENUE	Communities Together East Anglia	23889
Corporate	Transportation Management	Grants - Transport	BSEVC	28/06/2023	20358255	£	10,000.00	REVENUE	Communities Together East Anglia	23889
Planning a	Community Engagement	Contributions to Other Bodies	General	28/06/2023	20361977	£	970.40	REVENUE	COMMUNITY ACTION SUFFOLK	16789
Supervisi	Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360816	£	1,048.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervisi	Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360817	£	2,096.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervisi	Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360818	£	2,620.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Planning a	Planning and Development	Specific Campaigns / Projects expenditure	General	21/06/2023	20361785	£	1,500.00	REVENUE	Construction Management Consulting	24278
Cultural Re	Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-Gener	02/06/2023	20360786	£	511.00	REVENUE	Continental Sports Ltd	24226
Cultural Re	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	02/06/2023	20360786	£	30.00	REVENUE	Continental Sports Ltd	24226

Environme Bring Sites	Recycling & Composting Costs	Glass	09/06/2023	20361152	£	2,530.61	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environme Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	02/06/2023	20360908	£	3,875.00	REVENUE	Creative Vehicle Wrapping Limited	23968
Environme Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	21/06/2023	20361846	£	3,495.00	REVENUE	Creative Vehicle Wrapping Limited	23968
Cultural Re Parks And Open Spaces	Agency Salaries	General	21/06/2023	20361606	£	664.52	REVENUE	CTC Recruitment Ltd	18321
Cultural Re Parks And Open Spaces	Agency Salaries	General	21/06/2023	20361675	£	664.52	REVENUE	CTC Recruitment Ltd	18321
Capital HR, Insulation/Ventilation	Capital Expenditure	Main Contract	28/06/2023	20361832	£	1,250.00	CAPITAL	D S Mead Ltd	18467
Cultural Re Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	28/06/2023	20361788	£	659.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Ser Emergency Planning	Telecommunication Costs - Business Phones	Rentals	28/06/2023	20361788	£	636.07	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	28/06/2023	20361788	£	709.57	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/06/2023	20361790	£	7,022.59	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/06/2023	20361790	£	206.91	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mecha	16/06/2023	20361308	£	1,803.15	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mecha	16/06/2023	20361308	£	16,228.32	REVENUE	David Stagg & Associates Limited T/A DSA Electrical	23718
Cultural Re Crown Pools - General	Cleaning Supplies	Pools Chemicals	16/06/2023	20361409	£	558.85	REVENUE	DE Supplies & Services	18664
Cultural Re Crown Pools - General	Cleaning Supplies	Pools Chemicals	30/06/2023	20361919	£	558.85	REVENUE	DE Supplies & Services	18664
Net Curren COVID19 Business Grants Schemes	Payables <12 mths (detail)	Payments Made	14/06/2023	20361336	£	21,400.00	BALNETASSET	Department for Business and Trade	24275
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities (	07/06/2023	20360762	£	2,334.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities (	23/06/2023	20361754	£	4,434.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities (	23/06/2023	20361755	£	4,975.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Re Events	Equipment Hire	General	21/06/2023	20361834	£	500.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Re Events	Equipment Hire	General	21/06/2023	20361835	£	3,500.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Re Events	Equipment Hire	General	21/06/2023	20361836	£	5,000.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Re Events	Equipment Hire	General	21/06/2023	20361837	£	1,750.00	REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mecha	16/06/2023	20360283	£	8,201.97	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Re Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variation	16/06/2023	20360283	£	1,032.36	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Re Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	16/06/2023	20360283	£	83.19	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HR, Rewires Programme inc Voids	Capital Expenditure	Main Contract	16/06/2023	20360283	£	136,006.53	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HR, Electrical Sub Mains	Capital Expenditure	Main Contract	14/06/2023	20361307	£	15,406.75	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HR, PV Panels	Capital Expenditure	Main Contract	14/06/2023	20361349	£	35,486.42	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Grafton House	GF_Contract Repair & Maintenance	Buildings	21/06/2023	20361798	£	508.25	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Highways f Ipswich Borough Council Car Parks	Reactive Repairs	General	09/06/2023	20361100	£	800.00	REVENUE	DRAIN DOCTOR	15819
Corporate Legal Services	Legal Services & Fees	General	21/06/2023	20361820	£	1,035.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Human Resources - Operations	Non Contracted_Professional Services	Occupational Healt	21/06/2023	20361102	£	1,572.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Human Resources - Operations	Non Contracted_Professional Services	Occupational Healt	21/06/2023	20361103	£	1,252.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Human Resources - Operations	Non Contracted_Professional Services	Occupational Healt	21/06/2023	20361104	£	2,097.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Corporate Internal Audit/Technical	Financial Fees & Services	General	14/06/2023	20361242	£	62,875.63	REVENUE	EAST SUFFOLK COUNCIL	12713
Corporate Fraud Section	Financial Fees & Services	General	14/06/2023	20361242	£	32,342.57	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Re Sports & Leisure Development	Advertising/Publicity	General	30/06/2023	20361939	£	500.00	REVENUE	EAST SUFFOLK COUNCIL	12713
Environme Misc Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	16/06/2023	20360938	£	42,812.00	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Cultural Re Arboriculture	Payments to Sub-Contractors	General	02/06/2023	20360778	£	3,088.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervisioi Tenancy Services	Services for Clients	Invest to Save	09/06/2023	20361020	£	1,230.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervisioi Tenancy Services	Services for Clients	Tenant Incentive S	14/06/2023	20361273	£	1,273.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervisioi Tenancy Services	Services for Clients	Tenant Incentive S	23/06/2023	20361627	£	1,239.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervisioi Tenancy Services	Services for Clients	Tenant Incentive S	23/06/2023	20361628	£	1,098.33	REVENUE	EB CARPETS & FLOORINGS	16861
Supervisioi Tenancy Services	Services for Clients	Tenant Incentive S	23/06/2023	20361831	£	1,153.00	REVENUE	EB CARPETS & FLOORINGS	16861
Capital GF Ip-City Facility Improvements (incl M&E)	Capital Expenditure	Main Contract	23/06/2023	20361732	£	3,600.00	CAPITAL	EDRM	18540
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	07/06/2023	20354558	£	21,349.30	REVENUE	REDACTED	23906
Corporate Mayoral Services	Mayoral Related Expenditure	Mayor 2022 Charit	16/06/2023	20361392	£	12,108.34	REVENUE	EMMAUS SUFFOLK LTD	17497
Planning ai Corporate Properties	Gas	General	16/06/2023	20361412	£	1,602.22	REVENUE	ENGIE Gas Limited	18186
Planning ai Corporate Properties	Electricity	General	16/06/2023	20361413	£	1,447.93	REVENUE	ENGIE Gas Limited	18186
Planning ai Corporate Properties	Electricity	General	16/06/2023	20361415	£	2,013.41	REVENUE	ENGIE Gas Limited	18186
Planning ai Corporate Properties	Electricity	General	16/06/2023	20361416	£	2,510.07	REVENUE	ENGIE Gas Limited	18186
Planning ai Corporate Properties	Electricity	General	16/06/2023	20361417	£	2,433.17	REVENUE	ENGIE Gas Limited	18186
Cultural Re Corn Exchange Fixed Costs	Electricity	General	23/06/2023	20361419	£	2,871.19	REVENUE	ENGIE Gas Limited	18186
Cultural Re Corn Exchange Fixed Costs	Electricity	General	23/06/2023	20361420	£	3,272.72	REVENUE	ENGIE Gas Limited	18186
Cultural Re Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	21/06/2023	20361623	£	263.61	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Re Christchurch Park Hub	Equipment / Furniture / Materials	Small Machinery	21/06/2023	20361623	£	244.48	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Re Whitton Sports Centre - General	Payments to Sub-Contractors	General	09/06/2023	20361148	£	44.00	REVENUE	ERNEST ROSS	17780
Cultural Re Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	09/06/2023	20361148	£	44.00	REVENUE	ERNEST ROSS	17780
Cultural Re Swimming Courses	Payments to Sub-Contractors	General	09/06/2023	20361148	£	1,140.00	REVENUE	ERNEST ROSS	17780
Planning ai Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Fu	28/06/2023	20361510	£	1,200.00	REVENUE	ESSEX COUNTY COUNCIL	10982

Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	07/06/2023	20360665	£	18,095.10	REVENUE	Etec Contract Services Ltd	23634
Environme Stonemasons	Goods for Resale - Bereavement	Headstones	02/06/2023	20360638	£	2,345.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environme Crematorium	Goods for Resale - Bereavement	Book Of Remembr	23/06/2023	20361910	£	892.10	REVENUE	F G MARSHALL LTD	11810
Capital HR Disabled Adaptations	Capital Expenditure	Main Contract	07/06/2023	20360886	£	3,461.00	CAPITAL	FELGAINS LTD	11026
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities C	21/06/2023	20361470	£	1,477.62	CAPITAL	FELGAINS LTD	11026
Shared Ser SRP Business Support/Management	Postage Costs	Allocation of Posta	07/06/2023	20361050	£	965.19	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Ser SRP Business Support/Management	Postage Costs	Allocation of Posta	07/06/2023	20361051	£	555.93	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Ser SRP Business Support/Management	Postage Costs	Allocation of Posta	07/06/2023	20361052	£	2,659.30	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Ser SRP Business Support/Management	Postage Costs	Allocation of Posta	07/06/2023	20361053	£	2,602.57	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Ser SRP Business Support/Management	Postage Costs	Allocation of Posta	07/06/2023	20361054	£	3,878.27	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Ser SRP Business Support/Management	Printing Costs	General	09/06/2023	20361106	£	2,166.76	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Re Corn Exchange Trading Account	Non Contracted_Professional Services	General	16/06/2023	20361464	£	1,830.00	REVENUE	FireFlyLive Ltd	24254
Special Re Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	H&S - Immersion H	30/06/2023	20362067	£	724.23	REVENUE	Firntec Ltd	24081
Cultural Re Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	02/06/2023	20360844	£	917.05	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Cultural Re Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	14/06/2023	20361159	£	500.25	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Highways F Car Parks Management	Financial Fees & Services	General	21/06/2023	20361507	£	743.49	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways F Car Park - Cromwell Square	Financial Fees & Services	General	21/06/2023	20361507	£	22.68	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways F Town Centre On-Street Parking	Financial Fees & Services	General	21/06/2023	20361507	£	202.77	REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Re Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor C	14/06/2023	20360256	£	2,000.00	REVENUE	Focus Consultants 2010 LLP	21017
Cultural Re Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor C	23/06/2023	20361375	£	2,100.00	REVENUE	Focus Consultants 2010 LLP	21017
Central Ser Miscellaneous Cash Grants	Grants - Central Services	4YP	28/06/2023	20359926	£	6,000.00	REVENUE	For Children & Young People	13778
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	09/06/2023	20360524	£	71,300.46	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360637	£	884.00	REVENUE	Foster Property Maintenance Ltd	20865
Capital HR Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	09/06/2023	20360761	£	76,104.89	CAPITAL	Foster Property Maintenance Ltd	20865
Planned M Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/06/2023	20360993	£	10,554.89	REVENUE	Foster Property Maintenance Ltd	20865
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/06/2023	20360993	£	44,498.45	CAPITAL	Foster Property Maintenance Ltd	20865
Capital HR Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	30/06/2023	20362020	£	23,807.42	CAPITAL	Foster Property Maintenance Ltd	20865
Planning a Planning and Development	Legal Services & Fees	General	23/06/2023	20361909	£	600.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion H	21/06/2023	20361748	£	1,840.00	REVENUE	Full Circle Compliance Ltd	22547
Corporate Human Resources - Operations	Training Expenses	Training General	21/06/2023	20361387	£	7,846.00	REVENUE	Futureproof Training Limited	23530
Superviso Mallard Court	Contract Cleaning	General	30/06/2023	20361892	£	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Broke Hall House (Bucklesham)	Contract Cleaning	General	30/06/2023	20361892	£	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso All Hallows Court (Stubbs Close)	Contract Cleaning	General	30/06/2023	20361892	£	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Gwent House (Pembroke Cl)	Contract Cleaning	General	30/06/2023	20361892	£	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Wingate House	Contract Cleaning	General	30/06/2023	20361892	£	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Reydon House (Clappgate Lane 186-192)	Contract Cleaning	General	30/06/2023	20361892	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Walton House	Contract Cleaning	General	30/06/2023	20361892	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso William House (Samuel Court)	Contract Cleaning	General	30/06/2023	20361892	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Morecombe Court	Contract Cleaning	General	30/06/2023	20361892	£	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Holywells Court	Contract Cleaning	General	30/06/2023	20361892	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Mayo Court	Contract Cleaning	General	30/06/2023	20361892	£	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Dundee House	Contract Cleaning	General	30/06/2023	20361892	£	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Goldcrest Road	Contract Cleaning	General	30/06/2023	20361892	£	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Superviso Stratford Road Sheltered Hsg	Contract Cleaning	General	30/06/2023	20361892	£	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning a Ip-City Centre	Contract Cleaning	General	23/06/2023	20361893	£	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environme Cemeteries	Contract Cleaning	General	23/06/2023	20361893	£	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Holywells Park Hub	Contract Cleaning	General	23/06/2023	20361893	£	390.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Christchurch Park Hub	Contract Cleaning	General	23/06/2023	20361893	£	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Corn Exchange Fixed Costs	Contract Cleaning	General	23/06/2023	20361893	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Gainsborough Sports Centre - General	Contract Cleaning	General	23/06/2023	20361893	£	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Crown Pools - General	Contract Cleaning	General	23/06/2023	20361893	£	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Re Regent Theatre - Fixed Costs	Security Services	Cash Collection	09/06/2023	20360757	£	94.60	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Whitton Sports Centre - General	Security Services	Cash Collection	09/06/2023	20360757	£	42.54	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Gainsborough Sports Centre - General	Security Services	Cash Collection	09/06/2023	20360757	£	14.18	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Crown Pools - General	Security Services	Cash Collection	09/06/2023	20360757	£	230.56	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Fore St Baths	Security Services	Cash Collection	09/06/2023	20360757	£	42.54	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Regent Theatre - Fixed Costs	Security Services	Cash Collection	23/06/2023	20361631	£	128.59	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Whitton Sports Centre - General	Security Services	Cash Collection	23/06/2023	20361631	£	56.72	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Gainsborough Sports Centre - General	Security Services	Cash Collection	23/06/2023	20361631	£	28.36	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Crown Pools - General	Security Services	Cash Collection	23/06/2023	20361631	£	243.87	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489
Cultural Re Fore St Baths	Security Services	Cash Collection	23/06/2023	20361631	£	56.72	REVENUE	G4S FINANCE SHARED SERVICE CENTRE (FSSC)	15489

Environme Cemeteries	Goods for Resale - Bereavement	Benches	14/06/2023	20361203	£	495.83	REVENUE	GENESIS	11159
Capital GF Sports Facilities Strategy	Capital Expenditure	Main Contract	09/06/2023	20360788	£	1,800.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/06/2023	20361304	£	1,760.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF Sports Facilities Strategy	Capital Expenditure	Main Contract	23/06/2023	20361633	£	1,800.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Planned M Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	16/06/2023	20361357	£	767.35	REVENUE	GHB ROOFING LIMITED	11168
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	16/06/2023	20361357	£	105,035.06	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	21/06/2023	20361459	£	700.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Re Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Ir	14/06/2023	20361347	£	2,210.00	REVENUE	Global Media Group Services Ltd	18173
Central Ser Elections	Advertising/Publicity	New Business Cam	23/06/2023	20361699	£	1,080.00	REVENUE	Global Media Group Services Ltd	18173
Central Ser Elections	Advertising/Publicity	New Business Cam	23/06/2023	20361701	£	786.00	REVENUE	Global Media Group Services Ltd	18173
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	23/06/2023	20330969	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20331974	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mecha	07/06/2023	20360728	£	7,340.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Superviso Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360829	£	1,800.00	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	07/06/2023	20360830	£	1,124.70	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	07/06/2023	20360832	£	1,402.17	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Capital Delivery Staff and Overheads	Agency Salaries	General	21/06/2023	20361217	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	14/06/2023	20361219	£	1,124.70	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	14/06/2023	20361221	£	1,465.91	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Capital Delivery Staff and Overheads	Agency Salaries	General	21/06/2023	20361523	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	23/06/2023	20361527	£	1,387.13	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	23/06/2023	20361529	£	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Capital Delivery Staff and Overheads	Agency Salaries	General	23/06/2023	20361684	£	2,250.00	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	23/06/2023	20361685	£	1,387.13	REVENUE	GREENACRE RECRUITMENT	16876
Superviso Tenancy Services	Agency Salaries	General	23/06/2023	20361686	£	1,572.13	REVENUE	GREENACRE RECRUITMENT	16876
Capital HR Bibb Way	Capital Expenditure	Main Contract	14/06/2023	20360591	£	448,812.00	CAPITAL	Handford Homes	18563
Capital HR Ravenswood UVW	Capital Expenditure	Main Contract	14/06/2023	20360604	£	371,826.00	CAPITAL	Handford Homes	18563
Capital HR Hope Church	Capital Expenditure	Main Contract	14/06/2023	20360605	£	9,282.00	CAPITAL	Handford Homes	18563
Capital GF Sports Review	Capital Expenditure	Main Contract	14/06/2023	20360607	£	95,550.00	CAPITAL	Handford Homes	18563
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	14/06/2023	20328366	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	14/06/2023	20328376	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	21/06/2023	20329369	£	18,249.30	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	09/06/2023	20330519	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	07/06/2023	20334079	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	14/06/2023	20340990	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20344009	£	12,774.51	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20345093	£	10,949.58	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	21/06/2023	20347597	£	21,349.30	REVENUE	Haydn Jacks	18517
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20354511	£	21,349.30	REVENUE	Haydn Jacks	18517
Corporate Financial Services	Agency Salaries	General	02/06/2023	20360849	£	2,530.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Ser Registration Of Electors	Agency Salaries	General	02/06/2023	20360850	£	612.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Superviso IBC Mtce & Contracts Management	Agency Salaries	General	07/06/2023	20360854	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Superviso IBC Mtce & Contracts Management	Agency Salaries	General	07/06/2023	20360858	£	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Superviso IBC Mtce & Contracts Management	Agency Salaries	General	07/06/2023	20360895	£	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Ser Registration Of Electors	Agency Salaries	General	02/06/2023	20360896	£	612.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Financial Services	Agency Salaries	General	14/06/2023	20361160	£	2,530.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Financial Services	Agency Salaries	General	16/06/2023	20361431	£	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Ser Registration Of Electors	Agency Salaries	General	21/06/2023	20361432	£	765.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Superviso IBC Mtce & Contracts Management	Agency Salaries	General	23/06/2023	20361433	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Superviso IBC Mtce & Contracts Management	Agency Salaries	General	23/06/2023	20361434	£	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Central Ser Registration Of Electors	Agency Salaries	General	21/06/2023	20361435	£	765.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Financial Services	Agency Salaries	General	16/06/2023	20361436	£	2,846.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environme Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	07/06/2023	20360981	£	48,730.03	REVENUE	HB COMMERCIAL LTD	17122
Environme Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	14/06/2023	20361290	£	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Environme Refuse Collection - Domestic	Direct Transport Costs	Tyres	21/06/2023	20361736	£	1,164.12	REVENUE	HB COMMERCIAL LTD	17122
Environme Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	23/06/2023	20361938	£	42,495.18	REVENUE	HB COMMERCIAL LTD	17122
Environme Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	28/06/2023	20362043	£	9,949.11	REVENUE	HB COMMERCIAL LTD	17122
Cultural Re Events	Equipment Hire	Misc Events	09/06/2023	20361101	£	2,250.00	REVENUE	Hero Site Solutions Ltd	19660
Cultural Re Parks And Open Spaces	Training Expenses	Training General	07/06/2023	20360862	£	1,850.00	REVENUE	High Five Training	18736
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities C	07/06/2023	20360774	£	7,988.63	CAPITAL	HOME ADAPT	23798
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities C	23/06/2023	20361758	£	7,261.38	CAPITAL	HOME ADAPT	23798

Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities (	28/06/2023	20362023	£	6,793.50	CAPITAL	HOME ADAPT	23798
Capital GF Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities (	28/06/2023	20362025	£	7,782.49	CAPITAL	HOME ADAPT	23798
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	30/06/2023	20347596	£	17,113.20	REVENUE	Home from Home Sales, Lettings & Property Management	18570
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Home-Start	28/06/2023	20358360	£	8,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Supervisiø Tenancy Services	Training Expenses	Training General	23/06/2023	20361865	£	1,620.00	REVENUE	HQN LIMITED	11372
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20359642	£	510.41	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20359642	£	3,751.60	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	07/06/2023	20360040	£	3,509.96	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	07/06/2023	20360040	£	33.78	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20360539	£	133.58	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20360539	£	3,016.23	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	14/06/2023	20360543	£	2,239.74	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouche	07/06/2023	20360551	£	1,244.94	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20360552	£	1,980.93	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20360552	£	2,795.05	REVENUE	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20360557	£	551.58	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/06/2023	20360912	£	1,177.99	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	09/06/2023	20360915	£	1,331.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361316	£	4,036.65	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361318	£	1,768.24	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361319	£	11,510.69	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361322	£	13,620.54	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361327	£	2,418.57	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouche	28/06/2023	20361356	£	2,363.45	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20361360	£	52.11	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20361360	£	565.09	REVENUE	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361544	£	524.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361546	£	438.37	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361547	£	2,889.87	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	28/06/2023	20361557	£	640.97	REVENUE	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361562	£	604.06	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Curren Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2023	20361563	£	2,679.19	BALNETASSET	HUWS GRAY BUILDBASE	10406
Capital GF Sports Facilities Strategy	Capital Expenditure	Main Contract	09/06/2023	20360724	£	1,082.50	CAPITAL	INGLETON WOOD	16973
Capital GF WS_Burtons Building	Capital Expenditure	Service from outsid	09/06/2023	20361118	£	1,006.05	CAPITAL	INGLETON WOOD	16973
Capital GF Non-Op Asset Mngt - EPC Surveys and Tenant Wc	Capital Expenditure	Main Contract	28/06/2023	20361976	£	1,500.00	CAPITAL	INGLETON WOOD	16973
Planning ai Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	28/06/2023	20361926	£	4,750.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning ai Enterprise projects (inc Market)	Direct Transport Costs	Fuel	07/06/2023	20360597	£	88.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection - Domestic	Direct Transport Costs	Fuel	07/06/2023	20360597	£	15,312.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection - Trade	Direct Transport Costs	Fuel	07/06/2023	20360597	£	4,821.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	07/06/2023	20360597	£	3,113.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	07/06/2023	20360597	£	209.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Street Cleansing	Direct Transport Costs	Fuel	07/06/2023	20360597	£	9,039.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisiø IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	07/06/2023	20360597	£	569.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisiø Community Caretakers	Direct Transport Costs	Fuel	07/06/2023	20360597	£	529.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	07/06/2023	20360597	£	4,452.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Chantry Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	1,389.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Holywells Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	675.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Greenways Project	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	127.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Christchurch Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	748.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	154.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	64.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Arboriculture	Parks Vehicle Costs	Fuel	07/06/2023	20360597	£	318.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection - Domestic	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	3,981.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection - Trade	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	2,181.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	506.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection Management Account	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	354.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Street Cleansing	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	2,225.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisiø IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	115.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisiø Community Caretakers	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	07/06/2023	20360598	-£	1,275.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Chantry Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360598	-£	335.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Cultural Re Holywells Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360598	-£	219.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Christchurch Park Hub	Parks Vehicle Costs	Fuel	07/06/2023	20360598	-£	152.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	07/06/2023	20360598	-£	83.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Arboriculture	Parks Vehicle Costs	Fuel	07/06/2023	20360598	-£	32.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Chantry Park Hub	Security Services	Premises	07/06/2023	20360969	£	404.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Holywells Park Hub	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Christchurch Mansion/Wolsey Gallery	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re High Street Museum and Gallery	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Whitton Sports Centre - General	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Gainsborough Sports Centre - General	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Ransomes Sports Pavilion	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Crown Pools - General	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Fore St Baths	Security Services	Premises	07/06/2023	20360969	£	202.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environme Environmental Protection	Security Services	Security	07/06/2023	20360973	£	353.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Christchurch Mansion/Wolsey Gallery	Security Services	Security	07/06/2023	20360973	£	8,948.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Customer Services Centre	Security Services	Security	07/06/2023	20360973	£	885.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Corn Exchange Trading Account	Agency Salaries	General	07/06/2023	20361018	£	2,143.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	07/06/2023	20361018	£	1,167.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Se New East Villa - HFU	Security Services	Staff	07/06/2023	20361018	£	2,348.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Se New West Villa - HFU	Security Services	Staff	07/06/2023	20361018	£	2,417.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Se Armitage Place	Security Services	Staff	07/06/2023	20361018	£	756.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning ai Corporate Properties	Security Services	Sproughton Enterp	07/06/2023	20361018	£	3,002.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning ai Corporate Properties	Security Services	Staff	07/06/2023	20361018	£	1,573.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Chantry Park Hub	Security Services	Premises	07/06/2023	20361018	£	596.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Holywells Park Hub	Security Services	Staff	07/06/2023	20361018	£	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Christchurch Park Hub	Security Services	Security	07/06/2023	20361018	£	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re High Street Museum and Gallery	Security Services	Security	07/06/2023	20361018	£	187.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Events	Security Services	General	07/06/2023	20361018	£	348.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Events	Security Services	Misc Events	07/06/2023	20361018	£	2,689.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Events	Security Services	King Charles III Cor	07/06/2023	20361018	£	950.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Re Whitton Sports Centre - General	Security Services	Staff	07/06/2023	20361018	£	697.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Mayoral Services	Security Services	Staff	07/06/2023	20361018	£	141.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisioi Tenancy Services	Security Services	Staff	07/06/2023	20361018	£	101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisioi Broke Hall House (Bucklesham)	Security Services	Staff	07/06/2023	20361018	£	15,854.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisioi Holywells Court	Security Services	Staff	07/06/2023	20361018	£	15,834.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervisioi Mayo Court	Security Services	Staff	07/06/2023	20361018	£	2,669.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Central Ser Parliamentary Elections	Election Expenses	General	07/06/2023	20361018	£	394.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HR\ Bibb Way	Capital Expenditure	Main Contract	07/06/2023	20361018	£	5,840.40	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF New Way Land Purchase & Development	Capital Expenditure	Main Contract	07/06/2023	20361018	£	1,508.43	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environme Refuse Collection - Trade	Agency Salaries	General	07/06/2023	20357328	£	847.25	REVENUE	IPSERV LIMITED	18266
Corporate Property Services Management	Non Contracted_Professional Services	General	23/06/2023	20360492	£	51,062.70	REVENUE	IPSERV LIMITED	18266
Cultural Re Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Ir	21/06/2023	20361807	£	5,888.87	REVENUE	IPSERV LIMITED	18266
Environme Refuse Collection - Trade	Agency Salaries	General	28/06/2023	20361907	£	4,510.42	REVENUE	IPSERV LIMITED	18266
Central Ser Miscellaneous Cash Grants	Grants - Central Services	46A St Matthew's	28/06/2023	20358027	£	17,500.00	REVENUE	IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY	14277
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Ipswich Citizens Ad	28/06/2023	20358024	£	95,000.00	REVENUE	IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU	11496
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Ipswich Disabled A	28/06/2023	20362019	£	10,000.00	REVENUE	IPSWICH AND DISTRICT DISABLED ADVICE BUREAU	11497
Highways F Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Hol	30/06/2023	20361894	£	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways F Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15	30/06/2023	20361894	£	5,174.54	REVENUE	IPSWICH BUSES LIMITED	11517
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Ipswich Communit	28/06/2023	20359769	£	5,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Corporate Transportation Management	Grants - Transport	Transport Initiative	16/06/2023	20361408	£	15,000.00	REVENUE	IPSWICH COMMUNITY PLAYBUS	11529
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Ipswich Furniture F	28/06/2023	20358025	£	8,000.00	REVENUE	IPSWICH FURNITURE PROJECT	11509
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Ipswich Housing Ac	28/06/2023	20358022	£	9,100.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Central Ser Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Cer	28/06/2023	20358234	£	45,000.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning ai Corporate Properties	Non Contracted_Professional Services	General	14/06/2023	20361266	£	505.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Re Holywells Park Hub	Miscellaneous Expenses	General	28/06/2023	20361935	£	475.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Capital HR\ Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/06/2023	20360769	£	2,400.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Re Parks And Open Spaces	Non Contracted_Professional Services	General	07/06/2023	20360979	£	1,500.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Re Fore St Baths	Reactive Repairs	General	16/06/2023	20361541	£	475.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing	28/06/2023	20361707	£	650.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Cultural Re Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-Gener	28/06/2023	20361866	£	1,394.10	REVENUE	J P LENNARD LIMITED	11692
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20355388	£	21,349.30	REVENUE	REDACTED	23922

Environme	Stonemasons	Goods for Resale - Bereavement	Headstones	21/06/2023	20361639	£	1,154.00	REVENUE	JKH DRAINAGE UNITS LIMITED	11579
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	07/06/2023	20360770	£	5,236.82	CAPITAL	John Ford Group Ltd	18400
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	23/06/2023	20361759	£	12,065.69	CAPITAL	John Ford Group Ltd	18400
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	02/06/2023	20341338	£	13,547.95	REVENUE	Joseph Property Lettings LTD Client Account	23587
Responsive	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	07/06/2023	20360989	£	46,164.65	REVENUE	KBH Building Services LTD	23620
Housing Se	Housing Options	Services for Clients	Hotel Accommodat	09/06/2023	20361121	£	8,469.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Se	Housing Options	Services for Clients	Hotel Accommodat	28/06/2023	20361984	£	5,286.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	16/06/2023	20361580	£	450.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	23/06/2023	20361936	£	650.00	CAPITAL	KLH ARCHITECTS	14068
Supervisio	Gipping House Facilities	External Rents	Property Lease/Re	14/06/2023	20360992	£	19,000.00	REVENUE	KOCUREK EXCAVATORS LTD	17131
Supervisio	Gipping House Facilities	Electricity	General	09/06/2023	20361037	£	5,487.61	REVENUE	KOCUREK EXCAVATORS LTD	17131
Highways	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Ins	14/06/2023	20361122	£	3,176.16	REVENUE	Kone Plc	18989
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	16/06/2023	20351036	£	21,349.30	REVENUE	REDACTED	23857
Capital GF	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities	21/06/2023	20360297	£	1,325.48	CAPITAL	LDS Building Services Ltd	22809
Corporate	Human Resources - Operations	Specific Campaigns / Projects expenditure	Apprenticeship Prc	28/06/2023	20361708	£	2,204.00	REVENUE	Learning Cog Ltd	23839
Cultural Re	Gainsborough Sports Centre - General	Specific Campaigns / Projects expenditure	General	21/06/2023	20361638	£	4,840.00	REVENUE	Les Mills Fitness UK Ltd	22215
Central Ser	Miscellaneous Cash Grants	Grants - Central Services	Ipswich Women's	28/06/2023	20358028	£	17,000.00	REVENUE	LIGHTHOUSE WOMEN'S AID LIMITED	11519
Borrowing	Borrowing Pool Expenses A/C	Holding / Suspense Accounts	Fees - Treasury Ret	28/06/2023	20361065	£	14,400.00	MISCHOLD	LINK TREASURY SERVICES LTD T/A LINK ASSET SERVICES	16326
Cultural Re	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/06/2023	20361950	£	1,203.10	REVENUE	LIVE NATION (MUSIC) UK LTD	13925
Highways	Ipswich Borough Council Car Parks	Reactive Repairs	General	07/06/2023	20360978	£	1,180.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Housing Se	New West Villa - HFU	Housing Contract Maintenance	Portable Appliance	28/06/2023	20361864	£	1,300.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Re	Events	Specific Campaigns / Projects expenditure	General	02/06/2023	20360900	£	25,000.00	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Cultural Re	Events	Specific Campaigns / Projects expenditure	General	02/06/2023	20360901	£	19,515.98	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Council Ta	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	30/06/2023	20361461	£	154,652.17	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Special Re	Special Repairs - General	Housing Contract Maintenance	Maintain Door Ent	07/06/2023	20360471	£	3,124.28	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Re	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Ent	07/06/2023	20360500	£	2,156.33	REVENUE	M ENGLISH SECURITY LIMITED	16146
Capital HR	Communal Areas refurbishments	Capital Expenditure	Main Contract	14/06/2023	20360898	£	1,622.99	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HR	Communal Areas refurbishments	Capital Expenditure	Main Contract	21/06/2023	20361243	£	1,701.11	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HR	Communal Areas refurbishments	Capital Expenditure	Main Contract	28/06/2023	20361482	£	1,883.63	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Capital HR	Communal Areas refurbishments	Capital Expenditure	Main Contract	30/06/2023	20361891	£	1,622.99	CAPITAL	M ENGLISH SECURITY LIMITED	16146
Cultural Re	Crown Pools - General	Goods for Resale - Equipment	General	23/06/2023	20361610	£	3,876.88	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Re	Crown Pools - General	Goods for Resale - Equipment	General	30/06/2023	20361974	£	1,458.39	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Re	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/06/2023	20361951	£	3,048.93	REVENUE	MARK LUNDQUIST MLM CONCERTS LTD	14939
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	30/06/2023	20361654	£	7,865.11	REVENUE	REDACTED	24288
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	02/06/2023	20341364	£	31,238.90	REVENUE	REDACTED	21142
Highways	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	Servicing	23/06/2023	20361914	£	1,624.80	REVENUE	METRIC GROUP LTD	11874
Responsive	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360991	£	22,376.64	REVENUE	Metro Rod Ltd	18228
Capital GF	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL - Crematoriu	23/06/2023	20361918	£	9,036.90	CAPITAL	MFD Ductwork Installations Limited	23356
Corporate	Human Resources - Operations	Computer Software - Maintenance	General	21/06/2023	20361538	£	14,767.50	REVENUE	MHR International UK Ltd	18916
Cultural Re	Events	Equipment Hire	Ipswich Music Day	21/06/2023	20361621	£	7,135.88	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Cultural Re	Events	Equipment Hire	One Big Multicultu	21/06/2023	20361622	£	3,195.61	REVENUE	MIDAS PRODUCTIONS UK LIMITED	11903
Supervisio	Upkeep Of Estates_West	Repairs & Maintenance via M&C	Pest Control	07/06/2023	20360893	£	595.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervisio	Upkeep Of Estates_North West - Do Not Use.	Repairs & Maintenance via M&C	Pest Control	14/06/2023	20361204	£	1,595.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital HR	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/06/2023	20361110	£	723.60	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Planned M	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	09/06/2023	20361147	£	20,829.75	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HR	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/06/2023	20361147	£	12,732.44	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Environme	Community Safety	Specific Campaigns / Projects expenditure	Reducing the Stren	21/06/2023	20361605	£	4,978.00	REVENUE	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Capital GF	Fleet Replacement	Capital Expenditure	Main Contract	28/06/2023	20361921	£	480.60	CAPITAL	MOBA Mobile Automation Ltd	24159
Cultural Re	Regent Theatre - Trading Account	Equipment Hire	General	14/06/2023	20358942	£	1,457.81	REVENUE	MOBILE MINI UK LTD	15286
Cultural Re	Regent Theatre - Trading Account	Equipment Hire	General	14/06/2023	20359326	£	931.38	REVENUE	MOBILE MINI UK LTD	15286
Central Ser	Elections	Premises Costs - Hiring buildings/rooms	General	16/06/2023	20360619	£	968.98	REVENUE	MOBILE MINI UK LTD	15286
Environme	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	14/06/2023	20361386	£	1,225.00	REVENUE	Mobile Screenwipe Ltd	18036
Cultural Re	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	28/06/2023	20362029	£	13,468.47	REVENUE	MODUS SPORTS MANAGEMENT LTD	17516
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	07/06/2023	20354330	£	25,025.35	REVENUE	REDACTED	18951
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	07/06/2023	20356768	£	8,580.12	REVENUE	REDACTED	18951
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	21/06/2023	20344440	£	12,774.51	REVENUE	REDACTED	22180
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	16/06/2023	20344451	£	14,974.05	REVENUE	REDACTED	22170
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	30/06/2023	20354224	£	25,025.35	REVENUE	REDACTED	23900
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	30/06/2023	20329121	£	20,678.45	REVENUE	REDACTED	21131
Housing Se	Housing Options	Services for Clients	Rent Guarantee Scl	09/06/2023	20350844	£	21,314.30	REVENUE	REDACTED	21319
Cultural Re	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	28/06/2023	20362028	£	3,681.65	REVENUE	MRC Enterprises Ltd	18095

Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20328642	£	21,290.85	REVENUE	REDACTED	22372
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	23/06/2023	20344091	£	24,956.75	REVENUE	REDACTED	23700
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	30/06/2023	20332051	£	20,682.54	REVENUE	REDACTED	23236
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	02/06/2023	20356247	£	6,099.80	REVENUE	REDACTED	22088
Planning a| Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	09/06/2023	20361011	£	1,464.00	REVENUE	Murrayside Community Development CIC	23542
Supervisio| Tenancy Services	Services for Clients	Cluttered Homes F	09/06/2023	20361059	£	1,290.00	REVENUE	Neat 'n' Clean	18141
Housing Se Housing Options	Computer Software - Maintenance	Annual Support & I	14/06/2023	20361057	£	6,342.80	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervisio| IBC Mtce & Contracts Management	Computer Software - Maintenance	Annual Support & I	14/06/2023	20361057	£	14,425.67	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervisio| Housing IT	Computer Software - Maintenance	Annual Support & I	14/06/2023	20361057	£	15,716.68	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervisio| Tenancy Services	Computer Software - Maintenance	Annual Support & I	14/06/2023	20361057	£	19,645.85	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Ser SRP Business Support/Management	Computer Software - Maintenance	General	23/06/2023	20361476	£	11,596.02	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Ser SRP Business Support/Management	Computer Software - Maintenance	General	21/06/2023	20361477	£	11,596.02	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20331069	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	21/06/2023	20331739	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	09/06/2023	20332398	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Highways f Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (w	28/06/2023	20361800	£	762.00	REVENUE	Network Merchants Limited	18340
Cultural Re Parks and Landscape Development	Equipment Hire	General	14/06/2023	20361245	£	579.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Re Holywells Park Hub	Equipment Hire	General	21/06/2023	20361587	£	580.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Re Parks and Landscape Development	Equipment Hire	General	23/06/2023	20361660	£	461.00	REVENUE	Newmarket Plant Hire Ltd	18316
Planning a| Planning Policy	Advertising/Publicity	Newspapers etc	07/06/2023	20360903	£	735.92	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF St Stephens Church	Capital Expenditure	Main Contract	28/06/2023	20361973	£	1,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervisio| Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360820	£	2,875.00	REVENUE	Niyaa People Limited	23843
Supervisio| Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360821	£	2,587.50	REVENUE	Niyaa People Limited	23843
Supervisio| Capital Delivery Staff and Overheads	Agency Salaries	General	23/06/2023	20361604	£	2,300.00	REVENUE	Niyaa People Limited	23843
Cultural Re Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	23/06/2023	20361949	£	9,164.18	REVENUE	NO THIRD ENTERTAINMENTS LTD	12020
Housing Se Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	07/06/2023	20360432	£	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Se Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	30/06/2023	20361902	£	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Responsive Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	09/06/2023	20361138	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	09/06/2023	20361144	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Responsive Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	09/06/2023	20361145	£	666.68	REVENUE	Northgate Vehicle Hire Ltd	23778
Planning a| Corporate Properties	Electricity	General	16/06/2023	20361394	£	1,251.00	REVENUE	NPOWER LIMITED	13356
Housing Se New West Villa - HFU	Fixtures & Fittings	General	21/06/2023	20361592	£	470.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Re Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	14/06/2023	20361310	£	14,920.69	REVENUE	OFF THE KERB	12074
Cultural Re Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	21/06/2023	20361782	£	34,294.26	REVENUE	OFF THE KERB	12074
Cultural Re Ransomes Sports Pavilion	Reactive Repairs	General	14/06/2023	20361285	£	1,108.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Crown Pools - General	GF Programmed Repairs	VGPA - Crown Pool	14/06/2023	20361286	£	3,122.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Crown Pools - General	Reactive Repairs	General	21/06/2023	20361738	£	792.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Crown Pools - General	Reactive Repairs	General	21/06/2023	20361796	£	4,707.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways f Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Elect	21/06/2023	20361808	£	425.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Corn Exchange Fixed Costs	Reactive Repairs	General	21/06/2023	20361809	£	735.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Corn Exchange Fixed Costs	Reactive Repairs	General	21/06/2023	20361822	£	478.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning a| Ip-City Centre	Reactive Repairs	General	21/06/2023	20361823	£	560.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways f Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Elect	23/06/2023	20361881	£	1,326.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways f Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Elect	23/06/2023	20361882	£	4,444.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways f Ipswich Borough Council Car Parks	Reactive Repairs	General	23/06/2023	20361932	£	860.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Re Holywells Park Hub	Miscellaneous Stock - Purchases	Fertilisers	30/06/2023	20361920	£	2,500.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Re Corn Exchange Catering and Bars	Catering/Beverages	General	23/06/2023	20361292	£	520.16	REVENUE	OSGOOD SMITH	12109
Cultural Re Regent Theatre Catering and Bars	Catering/Beverages	General	21/06/2023	20361602	£	1,120.10	REVENUE	OSGOOD SMITH	12109
Capital HR Asbestos Removal	Capital Expenditure	Main Contract	14/06/2023	20361309	£	32,817.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	28/06/2023	20361915	£	450.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Planning a| Economic Development	Specific Campaigns / Projects expenditure	Retail grants scherr	21/06/2023	20361780	£	1,990.00	REVENUE	Paddy & Scott's	18808
Cultural Re Regent Theatre - Fixed Costs	Non Contracted_Professional Services	Artistes Fees	02/06/2023	20360965	£	12,610.53	REVENUE	Pavilion Events Limited	24237
Corporate Chief Executive	Recruitment Costs	Introduction Fees	16/06/2023	20361333	£	4,250.00	REVENUE	PENNA PLC	18002
Corporate Chief Executive	Recruitment Costs	Introduction Fees	16/06/2023	20361334	£	4,250.00	REVENUE	PENNA PLC	18002
Corporate Chief Executive	Recruitment Costs	Introduction Fees	16/06/2023	20361337	£	3,475.00	REVENUE	PENNA PLC	18002
Corporate Directors/Asst Directors	Recruitment Costs	General	16/06/2023	20361339	£	2,566.66	REVENUE	PENNA PLC	18002
Corporate Directors/Asst Directors	Recruitment Costs	General	16/06/2023	20361340	£	2,566.67	REVENUE	PENNA PLC	18002
Cultural Re Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	30/06/2023	20362063	£	1,567.98	REVENUE	Phil McIntyre Live Ltd	18913
Supervisio| Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361149	£	1,509.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervisio| Gipping House Facilities	Premises Costs - Miscellaneous	General	14/06/2023	20361150	£	553.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Supervisio| Gipping House Facilities	Premises Costs - Miscellaneous	General	16/06/2023	20361424	£	1,542.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188

Corporate Financial Services	Subscriptions - Service Related	General	21/06/2023	20361488	£	1,100.00	REVENUE	Pixel Financial Management Limited	23949
Cultural Re Parks And Open Spaces	Equipment / Furniture / Materials	Play	09/06/2023	20361153	£	1,430.00	REVENUE	PLAYSAFETY LTD	15138
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	28/06/2023	20332038	£	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Planning ai Planning and Development	Planning & Partnership Applications	General	21/06/2023	20361466	£	924.00	REVENUE	Portal Plan Quest Limited	18445
Cultural Re Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	23/06/2023	20361004	£	16,895.66	REVENUE	PPL PRS Ltd	18300
Cultural Re Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	28/06/2023	20362022	£	1,174.62	REVENUE	PPL PRS Ltd	18300
Cultural Re Museum HLF revenue	Recruitment Costs	General	09/06/2023	20358940	£	8,804.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Re Museum HLF revenue	Recruitment Costs	General	09/06/2023	20360415	£	8,806.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Cultural Re Museum HLF revenue	Recruitment Costs	General	30/06/2023	20361613	£	6,467.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	14/06/2023	20337783	£	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Supervisioi Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspr	23/06/2023	20361884	£	1,294.50	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF Museum Project	Capital Expenditure	Main Contract	21/06/2023	20361596	£	2,400.00	CAPITAL	Provelio Limited	23962
Capital GF Regent Modular Build Project	Capital Expenditure	Main Contract	14/06/2023	20360695	£	84,366.78	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Allotments	Reactive Repairs	General	02/06/2023	20360936	£	977.89	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning ai Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	16/06/2023	20361530	£	1,606.25	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning ai Corporate Properties	Reactive Repairs	General	21/06/2023	20361764	£	832.59	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning ai Ip-City Centre	Reactive Repairs	General	21/06/2023	20361764	£	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environme Old Foundry Road PC	Reactive Repairs	General	21/06/2023	20361764	£	1,191.45	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Parks And Open Spaces	Reactive Repairs	General	21/06/2023	20361764	£	331.64	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Corn Exchange Fixed Costs	Reactive Repairs	General	21/06/2023	20361764	£	102.92	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Crown Pools - General	Reactive Repairs	General	21/06/2023	20361764	£	772.44	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Holywells Park Hub	Premises Costs - Miscellaneous	Insurance covered	23/06/2023	20361929	£	3,929.20	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Re Parks And Open Spaces	Reactive Repairs	General	23/06/2023	20361941	£	1,887.08	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	28/06/2023	20361751	£	5,861.93	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361751	£	651.32	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Special Re Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	14/06/2023	20361006	£	2,138.33	REVENUE	R J Lifts Group Ltd	18652
Capital HR Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	14/06/2023	20361006	£	9,842.00	CAPITAL	R J Lifts Group Ltd	18652
Cultural Re Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Elect	21/06/2023	20361428	£	1,450.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Re Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspr	21/06/2023	20361603	£	2,948.40	REVENUE	R J Lifts Group Ltd	18652
Supervisioi Gipping House Facilities	GF_Contract Repair & Maintenance	Planned Preventive	23/06/2023	20361705	£	1,054.00	REVENUE	R J Lifts Group Ltd	18652
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	09/06/2023	20361008	£	18,441.83	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/06/2023	20361311	£	3,419.64	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361922	£	8,447.42	REVENUE	Rapid Response Maintenance Limited	23947
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	30/06/2023	20361997	£	653.75	REVENUE	Rapid Response Maintenance Limited	23947
Corporate Internal Audit/Technical	Agency Salaries	General	07/06/2023	20360906	£	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Internal Audit/Technical	Agency Salaries	General	28/06/2023	20361215	£	2,175.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Internal Audit/Technical	Agency Salaries	General	28/06/2023	20361403	£	1,450.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Internal Audit/Technical	Agency Salaries	General	28/06/2023	20361662	£	725.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361752	£	1,244.69	REVENUE	Reeves Property Services Ltd	23813
Cultural Re Events	Equipment Hire	Ipswich Music Day	30/06/2023	20362090	£	603.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees Ltd	18043
Cultural Re Events	Equipment Hire	Ipswich Music Day	30/06/2023	20362091	£	1,407.00	REVENUE	Rent A Party Tent T/A Suffolk Marquees Ltd	18043
Responsive Repairs Mtce_Responsive	Repairs & Maintenance via M&C	General	14/06/2023	20361136	£	500.00	REVENUE	RENTOKIL PEST CONTROL	15813
Corporate Human Resources - Operations	Training/Courses Running Costs	In House Training F	30/06/2023	20362073	£	1,020.00	REVENUE	Retirement Life Plan	24251
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/06/2023	20359657	£	1,800.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/06/2023	20360888	£	1,044.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HR Disabled Adaptations	Capital Expenditure	Main Contract	07/06/2023	20360890	£	1,360.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	23/06/2023	20361543	£	754.00	CAPITAL	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Environme Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	23/06/2023	20361120	£	5,382.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environme Refuse Collection - Domestic	Contract Hire - Vehicles	General	23/06/2023	20361674	£	3,068.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environme Refuse Collection - Domestic	Contract Hire - Vehicles	General	23/06/2023	20361787	£	678.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Re Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	16/06/2023	20361372	£	1,199.90	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Re Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	21/06/2023	20361594	£	3,784.61	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Re Sports & Leisure Development	Training/Courses Running Costs	Health & Safety coi	02/06/2023	20360617	£	708.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Re Sports & Leisure Development	Training/Courses Running Costs	Health & Safety coi	14/06/2023	20361137	£	537.50	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Re Christchurch Park Hub	Equipment - Repairs	General	14/06/2023	20361299	£	637.48	REVENUE	RMC Garden Machinery Services Ltd	18396
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Rock Paper Scissor:	28/06/2023	20359114	£	7,000.00	REVENUE	Rock paper scissors	21219
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	16/06/2023	20361514	£	1,150.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	16/06/2023	20361515	£	850.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Events	Agency Salaries	General	16/06/2023	20361517	£	850.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361676	£	1,050.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361677	£	650.00	REVENUE	Rock Solid Group Ltd	17176

Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361678	£	770.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361679	£	1,500.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361680	£	750.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Re Regent Theatre - Trading Account	Agency Salaries	General	21/06/2023	20361681	£	7,196.40	REVENUE	Rock Solid Group Ltd	17176
Corporate Grafton House	Postage Costs	General	02/06/2023	20360663	£	1,529.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	14/06/2023	20361123	£	677.03	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Ser Elections	Postage Costs	General	14/06/2023	20361127	£	11,529.20	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Ser Elections	Postage Costs	General	14/06/2023	20361134	£	4,101.40	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	16/06/2023	20361376	£	1,287.02	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	23/06/2023	20361585	£	1,141.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	23/06/2023	20361858	£	3,089.68	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	23/06/2023	20361859	£	1,841.26	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Grafton House	Postage Costs	General	30/06/2023	20361860	£	1,923.84	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Re Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	14/06/2023	20361374	£	23,353.52	REVENUE	ROYO ENTERTAINMENT LTD	23660
Responsive Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing C	02/06/2023	20360766	£	1,280.00	REVENUE	S J SOAR ROOFING LTD	17325
Cultural Re Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	21/06/2023	20361664	£	520.00	REVENUE	S Michlmayr & Co Ltd	18521
Cultural Re Health and Safety	Training Expenses	Training General	14/06/2023	20361298	£	3,015.00	REVENUE	S.H.E. Advises Limited	23741
Supervision Yard & Stores Service	Removal/Emptying of Waste	General	28/06/2023	20361672	£	664.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Highways F Car Parks Management	Financial Fees & Services	General	21/06/2023	20361607	£	794.00	REVENUE	Securemedia Ltd	15227
Corporate Legal Services	Agency Salaries	General	02/06/2023	20359315	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20359797	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20359799	£	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20360188	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20360189	£	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20360240	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20360241	£	2,338.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	07/06/2023	20360435	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	07/06/2023	20360745	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	07/06/2023	20360982	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	07/06/2023	20360983	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	07/06/2023	20360984	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	14/06/2023	20361143	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	16/06/2023	20361429	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	16/06/2023	20361430	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	23/06/2023	20361599	£	2,412.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	23/06/2023	20361601	£	1,612.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Legal Services	Agency Salaries	General	23/06/2023	20361851	£	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Re Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	02/06/2023	20360942	£	1,567.98	REVENUE	SENBLA LTD	16939
Planning at Corporate Properties	Contract Cleaning	General	16/06/2023	20361456	£	830.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Central Ser Elections	Printing Costs	General	02/06/2023	20360870	£	765.60	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Re Corn Exchange Trading Account	Printing Costs	General	21/06/2023	20361620	£	1,719.50	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Re Corn Exchange Trading Account	Printing Costs	General	21/06/2023	20361813	£	812.40	REVENUE	SIGNS FOR YOU LTD	12554
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	07/06/2023	20345477	£	25,025.35	REVENUE	REDACTED	23724
Capital GF Town Center Water Feature_Fountain	Capital Expenditure	Main Contract	23/06/2023	20361828	£	1,500.00	CAPITAL	Sloane Squared Ltd	18636
Cultural Re Corn Exchange Trading Account	Equipment - Repairs	General	28/06/2023	20361711	£	548.00	REVENUE	SNORKEL EUROPE LTD	17547
Cultural Re Regent Theatre - Trading Account	Equipment - Repairs	General	28/06/2023	20361711	£	548.00	REVENUE	SNORKEL EUROPE LTD	17547
Cultural Re Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	21/06/2023	20361793	£	1,980.00	REVENUE	Specialist Glazing Solutions Ltd	18908
Cultural Re Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	21/06/2023	20361793	£	1,090.00	REVENUE	Specialist Glazing Solutions Ltd	18908
Capital GF Sports Facilities Strategy	Capital Expenditure	Main Contract	02/06/2023	20360783	£	660.80	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Planning at Corporate Properties	Non Contracted_Professional Services	General	21/06/2023	20361597	£	1,080.00	REVENUE	Suffolk CAD Services Ltd	22091
Central Ser Local Land Charges	Non Contracted_Professional Services	General	02/06/2023	20359364	£	655.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Ser Elections	Premises Costs - Hiring buildings/rooms	General	02/06/2023	20360861	£	700.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF Public Realm Arras Square	Capital Expenditure	Main Contract	09/06/2023	20361087	£	5,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Environme Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Cou	14/06/2023	20361197	£	97,460.67	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Human Resources - Operations	Advertising/Publicity	Newspapers etc	21/06/2023	20361246	£	737.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Ser Local Land Charges	Non Contracted_Professional Services	General	23/06/2023	20361438	£	705.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environme Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Cou	23/06/2023	20361439	£	1,433.30	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Human Resources - Operations	Advertising/Publicity	Newspapers etc	28/06/2023	20361806	£	865.75	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environme Refuse Collection - Domestic	Subscriptions - Service Related	General	30/06/2023	20362049	£	3,139.43	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF Chantry Park Entrance (road) improvements	Capital Expenditure	Main Contract	21/06/2023	20361778	£	4,000.00	CAPITAL	SUFFOLK HIGHWAYS	12741
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	28/06/2023	20358602	£	12,900.00	REVENUE	Suffolk Law Centre	18691

Central Ser Miscellaneous Cash Grants	Grants - Central Services	Suffolk Rape Crisis	14/06/2023	20361117	£	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Ser Miscellaneous Cash Grants	Grants - Central Services	38 St. Matthews St	28/06/2023	20358026	£	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Capital GF Former Little Waitrose	Capital Expenditure	Main Contract	07/06/2023	20361043	£	475.00	CAPITAL	SUPERSTRUCTURES	17723
Housing Se New East Villa - HFU	GF_Contract Repair & Maintenance	Fire Risk Assessme	09/06/2023	20361139	£	675.00	REVENUE	Sureclose Fire Door Solutions Ltd	24179
Capital GF Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	21/06/2023	20361829	£	550.00	CAPITAL	SURVEY SOLUTIONS	12738
Cultural Re Parks And Open Spaces	Equipment / Furniture / Materials	Play	21/06/2023	20361584	£	3,109.70	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Re Parks And Open Spaces	Postage Costs	General	21/06/2023	20361584	£	233.23	REVENUE	SUTCLIFFE PLAY LTD	16452
Environme Street Cleansing	Agency Salaries	General	02/06/2023	20360760	£	492.06	REVENUE	TANDEM PERSONNEL	13143
Planning ai Enterprise projects (inc Market)	Agency Salaries	General	02/06/2023	20360763	£	429.75	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection - Domestic	Agency Salaries	General	02/06/2023	20360852	£	3,042.51	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection Management Account	Agency Salaries	General	02/06/2023	20360853	£	731.63	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection - Domestic	Agency Salaries	General	02/06/2023	20360923	£	1,554.51	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection Management Account	Agency Salaries	General	02/06/2023	20360924	£	980.38	REVENUE	TANDEM PERSONNEL	13143
Environme Street Cleansing	Agency Salaries	General	02/06/2023	20360925	£	492.06	REVENUE	TANDEM PERSONNEL	13143
Cultural Re Parks And Open Spaces	Agency Salaries	General	02/06/2023	20360927	£	492.42	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection - Domestic	Agency Salaries	General	21/06/2023	20361626	£	464.27	REVENUE	TANDEM PERSONNEL	13143
Environme Brown Bin Kerbside Collections	Agency Salaries	General	21/06/2023	20361646	£	1,247.85	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection Management Account	Agency Salaries	General	23/06/2023	20361693	£	821.38	REVENUE	TANDEM PERSONNEL	13143
Environme Street Cleansing	Agency Salaries	General	23/06/2023	20361695	£	617.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Re Parks And Open Spaces	Agency Salaries	General	21/06/2023	20361698	£	492.42	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection - Domestic	Agency Salaries	General	23/06/2023	20361720	£	1,237.25	REVENUE	TANDEM PERSONNEL	13143
Environme Brown Bin Kerbside Collections	Agency Salaries	General	23/06/2023	20361722	£	598.66	REVENUE	TANDEM PERSONNEL	13143
Environme Refuse Collection Management Account	Agency Salaries	General	23/06/2023	20361723	£	821.38	REVENUE	TANDEM PERSONNEL	13143
Cultural Re Parks And Open Spaces	Agency Salaries	General	21/06/2023	20361729	£	492.42	REVENUE	TANDEM PERSONNEL	13143
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	14/06/2023	20344519	£	12,166.20	REVENUE	REDACTED	22068
Planned M Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/06/2023	20361017	£	18,097.34	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HR Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/06/2023	20361017	£	7,976.13	CAPITAL	TBF SCAFFOLDING LTD	12061
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	09/06/2023	20361112	£	2,769.06	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Re Whitton Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-Gener	16/06/2023	20361214	£	992.06	REVENUE	TECHNOGYM UK LTD	12805
Housing Se Housing Options	Services for Clients	Rent Guarantee Scl	21/06/2023	20345116	£	21,349.30	REVENUE	REDACTED	23732
Responsive Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	16/06/2023	20361312	£	53,764.24	REVENUE	Tesla Group Limited	23605
Central Ser Registration Of Electors	Recruitment Costs	General	21/06/2023	20361511	£	764.15	REVENUE	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	14525
Planning ai Westgate ward funding	Specific Campaigns / Projects expenditure	General	30/06/2023	20362039	£	3,000.00	REVENUE	THE HIVE IPSWICH CIC	23637
Central Ser Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	28/06/2023	20358023	£	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Cultural Re Holiday Activity Fund Delivery Pot	Contributions to Other Bodies	General	21/06/2023	20361777	£	2,040.00	REVENUE	The Ipswich School of Dancing LLP	19417
Supervisi Accommodation Team	Contributions to Other Bodies	General	02/06/2023	20360945	£	1,000.00	REVENUE	THE OFFICE OF THE POLICE & CRIME COMMISSIONER FOR SUFFOLK	12721
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	07/06/2023	20360250	£	2,035.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	14/06/2023	20360835	£	1,870.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	23/06/2023	20360836	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	02/06/2023	20360838	£	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	14/06/2023	20361227	£	1,402.50	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	21/06/2023	20361228	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	21/06/2023	20361229	£	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	21/06/2023	20361287	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	21/06/2023	20361383	£	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361668	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361669	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361801	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361802	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361803	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361804	£	1,456.02	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361899	£	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi IBC Mtce & Contracts Management	Agency Salaries	General	28/06/2023	20361900	£	1,456.02	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervisi Capital Delivery Staff and Overheads	Agency Salaries	General	28/06/2023	20361979	£	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Re Parks And Open Spaces	GF_Contract Repair & Maintenance	Buildings	02/06/2023	20360909	£	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Re Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	02/06/2023	20360909	£	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Re Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Service	09/06/2023	20361114	£	600.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Cultural Re Cultural Development	Grants - Cultural	Thomas Wolsey 55	21/06/2023	20361749	£	4,815.90	REVENUE	Thomas Wolsey 550 CIC	23881
Cultural Re Box Office	Computer Software - Maintenance	General	16/06/2023	20358961	£	2,434.23	REVENUE	Ticketsolve Limited	18724
Cultural Re Box Office	Computer Software - Maintenance	General	07/06/2023	20360370	£	3,159.58	REVENUE	Ticketsolve Limited	18724
Cultural Re Box Office	Computer Software - Maintenance	General	23/06/2023	20361663	£	1,541.74	REVENUE	Ticketsolve Limited	18724

Supervision Tenancy Services	Agency Salaries	General	14/06/2023	20360736	£	10,860.00	REVENUE	Tile Hill Interim Management	18121
Corporate Directors/Asst Directors	Agency Salaries	General	23/06/2023	20361847	£	15,797.25	REVENUE	Tile Hill Interim Management	18121
Supervision Tenancy Services	Agency Salaries	General	30/06/2023	20361901	£	2,400.00	REVENUE	Tile Hill Interim Management	18121
Corporate Directors/Asst Directors	Agency Salaries	General	28/06/2023	20361981	£	11,865.00	REVENUE	Tile Hill Interim Management	18121
Corporate Directors/Asst Directors	Agency Salaries	General	28/06/2023	20361982	£	7,345.00	REVENUE	Tile Hill Interim Management	18121
Housing Services Housing Options	Services for Clients	Rent Guarantee Scheme	28/06/2023	20358336	£	7,319.76	REVENUE	REDACTED	19400
Cultural Events	Equipment Hire	General	21/06/2023	20361542	£	57,878.00	REVENUE	TM SERVICES	16948
Capital Grant Cap Reps - Bereavement	Capital - Specific Works	KSFD - Crematorium	23/06/2023	20361933	£	1,567.72	CAPITAL	TM SERVICES	16948
Cultural Events Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	21/06/2023	20361540	£	1,399.00	REVENUE	TMA BARK SUPPLIERS	16483
Cultural Events Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	21/06/2023	20361618	£	577.00	REVENUE	TMA BARK SUPPLIERS	16483
Housing Services Housing Options	Services for Clients	Rent Guarantee Scheme	28/06/2023	20341529	£	21,290.85	REVENUE	TMH Residential Ltd	23601
Cultural Events Holywells Park Hub	Equipment - Repairs	General	07/06/2023	20360879	£	1,383.98	REVENUE	TOMLINSON GROUND CARE LTD	12848
Capital Grant Machinery Replacement Programme	Capital Expenditure	Main Contract	09/06/2023	20361092	£	16,976.64	CAPITAL	TOMLINSON GROUND CARE LTD	12848
Cultural Events Parks And Open Spaces	Direct Transport Costs	Oil & lubricants	21/06/2023	20361817	£	1,746.36	REVENUE	TOMLINSON GROUND CARE LTD	12848
Housing Services Housing Options	Services for Clients	Rent Guarantee Scheme	21/06/2023	20356242	£	21,349.30	REVENUE	REDACTED	23931
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360579	£	457.80	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360580	£	720.21	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360582	£	513.83	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360583	£	433.50	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360585	£	445.56	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	07/06/2023	20360589	£	433.20	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	16/06/2023	20361195	£	516.00	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361331	£	2,849.78	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361576	£	417.60	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361853	£	476.30	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361854	£	475.60	REVENUE	Top Floors (East Anglia) Ltd	23500
Responsive Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	28/06/2023	20361856	£	416.71	REVENUE	Top Floors (East Anglia) Ltd	23500
Cultural Events Parks And Open Spaces	Postage Costs	General	21/06/2023	20361706	£	1,130.00	REVENUE	TOWNSCAPE PRODUCTS LIMITED	13787
Capital Grant Fleet Replacement	Capital Expenditure	Main Contract	23/06/2023	20361731	£	18,200.70	CAPITAL	Toyota GB PLC	18514
Capital Grant Fleet Replacement	Capital Expenditure	Main Contract	23/06/2023	20361734	£	18,200.70	CAPITAL	Toyota GB PLC	18514
Capital Grant Fleet Replacement	Capital Expenditure	Main Contract	23/06/2023	20361735	£	18,200.70	CAPITAL	Toyota GB PLC	18514
Environment Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	21/06/2023	20361673	£	1,688.00	REVENUE	Trakm8 Ltd	15864
Cultural Events Parks And Open Spaces	Equipment Hire	General	21/06/2023	20361526	£	840.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Events Parks And Open Spaces	Direct Transport Costs	General	21/06/2023	20361528	£	1,048.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Events Arboriculture	Parks Vehicle Costs	General	21/06/2023	20361481	£	4.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Equipment Hire	General	21/06/2023	20361481	£	330.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Postage Costs	General	21/06/2023	20361481	£	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Insurance Premiums - Supplies and Services	Insurance - General	21/06/2023	20361481	£	49.50	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Parks Vehicle Costs	Fuel	30/06/2023	20361927	£	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Equipment Hire	Light Plant & Equip	30/06/2023	20361927	£	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Postage Costs	General	30/06/2023	20361927	£	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Events Arboriculture	Insurance Premiums - Supplies and Services	General	30/06/2023	20361927	£	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Corporate Financial Services	Computer Software - Maintenance	Annual Support & Lic	16/06/2023	20360939	£	316,715.67	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Financial Services	Computer Software - Maintenance	General	21/06/2023	20361750	£	649.99	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Democratic and Business Support	Agency Salaries	General	07/06/2023	20359784	£	1,740.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	02/06/2023	20359785	£	1,620.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	07/06/2023	20360998	£	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	09/06/2023	20361021	£	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	09/06/2023	20361022	£	1,860.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	09/06/2023	20361023	£	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	09/06/2023	20361024	£	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	09/06/2023	20361025	£	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	16/06/2023	20361026	£	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	16/06/2023	20361027	£	1,980.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	09/06/2023	20361031	£	1,860.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	09/06/2023	20361035	£	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	14/06/2023	20361039	£	1,860.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Democratic and Business Support	Agency Salaries	General	09/06/2023	20361040	£	2,220.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	14/06/2023	20361274	£	1,800.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	14/06/2023	20361276	£	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Legal Services	Agency Salaries	General	28/06/2023	20361874	£	888.55	REVENUE	VENN GROUP LIMITED	12942

Corporate Legal Services	Agency Salaries	General	23/06/2023	20361875	£	2,160.00	REVENUE	VENN GROUP LIMITED	12942
Shared Ser SRP Business Support/Management	Computer Software - Maintenance	General	14/06/2023	20361302	£	4,295.31	SRPREV	VICTORIA SOLUTIONS LTD	16805
Shared Ser SRP Business Support/Management	Computer Software - Maintenance	General	21/06/2023	20361545	£	3,887.00	SRPREV	VICTORIA SOLUTIONS LTD	16805
Environme Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Cos	07/06/2023	20360722	£	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Environme Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Cos	30/06/2023	20361912	£	3,156.45	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	14/06/2023	20361332	£	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	14/06/2023	20361332	£	107.62	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital GF Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	14/06/2023	20361161	£	508.00	CAPITAL	VIRSO LTD	15628
Corporate ICT Corporate Applications	Computer Equipment - Purchase	General	21/06/2023	20361162	£	48,194.72	REVENUE	VIRSO LTD	15628
Responsive Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing C	16/06/2023	20361381	£	2,300.00	REVENUE	Vivo Group Ltd t/a Vivo Clean	23819
Corporate ICT Office 365	Computer Software - Maintenance	General	09/06/2023	20360523	£	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	09/06/2023	20360525	£	79.75	REVENUE	VODAFONE LIMITED	12961
Corporate Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	09/06/2023	20360525	£	1,070.29	REVENUE	VODAFONE LIMITED	12961
Corporate ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	28/06/2023	20361718	£	1,420.00	REVENUE	VODAFONE LIMITED	12961
Corporate ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	28/06/2023	20361839	£	2,844.00	REVENUE	VODAFONE LIMITED	12961
Planning at Westgate ward funding	Specific Campaigns / Projects expenditure	General	07/06/2023	20361036	£	10,000.00	REVENUE	VOLUNTEERING MATTERS	10744
Environme Cemeteries	Materials and Supplies - Miscellaneous	General	07/06/2023	20360302	£	1,022.40	REVENUE	VP plc t/a Groundforce	18992
Environme Cemeteries	Materials and Supplies - Miscellaneous	General	09/06/2023	20360608	£	1,148.60	REVENUE	VP plc t/a Groundforce	18992
Capital GF R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella	14/06/2023	20361125	£	2,832.50	CAPITAL	VWS (UK) Limited (Veolia)	17708
Corporate Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	16/06/2023	20361484	£	2,652.50	REVENUE	VWS (UK) Limited (Veolia)	17708
Corporate Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	21/06/2023	20361019	£	3,951.00	REVENUE	WADDINGTON BROWN	17486
Housing Se New East Villa - HFU	Laundry Costs	General	02/06/2023	20360833	£	600.00	REVENUE	Washco Limited	18945
					£6,328,699.96				