

Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Greenways Project	Premises Costs - Hiring buildings/rooms	General	27/03/2024	20373244	647.21	REVENUE	32ND IPSWICH SCOUTS	12816
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	01/03/2024	20372056	3,500.00	REVENUE	48TH IPSWICH BROWNIES	24519
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/03/2024	20372125	6,907.11	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/03/2024	20372126	7,189.24	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/03/2024	20372128	8,117.17	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	20/03/2024	20372887	5,475.02	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	13/03/2024	20372308	32,317.83	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	13/03/2024	20372308	45,307.07	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Commercial <£250	13/03/2024	20372308	8,604.94	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	13/03/2024	20372308	4,704.27	REVENUE	AARON SERVICES LIMITED	13973
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	20/03/2024	20372818	1,304.60	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Cultural Related Services	Corn Exchange Catering and Bars	Equipment - Repairs	General	13/03/2024	20372391	596.01	REVENUE	ACE CATERING ENGINEERS LIMITED	10025
Planning and Development	Corporate Properties	Reactive Repairs	General	13/03/2024	20372466	500.00	REVENUE	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	06/03/2024	20371601	2,255.11	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	13/03/2024	20371946	3,235.75	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	13/03/2024	20372050	1,139.57	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/03/2024	20372139	1,782.41	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20372765	3,312.77	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	27/03/2024	20372804	3,917.84	REVENUE	ADNAMs PLC	13662
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_ Professional Services	Artistes Fees	06/03/2024	20372211	8,333.33	REVENUE	REDACTED PERSONAL DATA	24509
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_ Professional Services	Artistes Fees	27/03/2024	20373299	10,561.13	REVENUE	REDACTED PERSONAL DATA	24509
Environmental Services	Environmental Protection	Specific Campaigns / Projects expenditure	DEFRA Air Quality funded project Revenue	13/03/2024	20372007	3,180.50	REVENUE	AECOM limited	14652
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	06/03/2024	20372183	1,995.00	REVENUE	Aesthetica Magazine Ltd	18930
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	06/03/2024	20372212	609.50	REVENUE	Aestima Limited	23794
Capital GF - Annual Core Investment	Cap Repairs - Crown Pools	Capital - Specific Works	KMFH Crown Pools – replacement back wash pumps	20/03/2024	20372860	4,824.00	CAPITAL	Aldous Mechanical Ltd	23254
Planning and Development	Corporate Properties	Reactive Repairs	General	20/03/2024	20372943	82.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	20/03/2024	20372943	41.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	20/03/2024	20372943	269.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	20/03/2024	20372943	427.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Allotments	Reactive Repairs	General	20/03/2024	20372943	107.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/03/2024	20372943	589.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	20/03/2024	20372943	364.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	20/03/2024	20372943	221.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	20/03/2024	20372943	220.00	REVENUE	Aldous Mechanical Ltd	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	20/03/2024	20372943	248.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	20/03/2024	20372943	1,498.00	CAPITAL	Aldous Mechanical Ltd	23254
Capital GF - Annual Core Investment	Cap Reps - Gainsborough SC	Capital - Specific Works	KMCG Gainsborough Pavilion circulation pump	27/03/2024	20373158	1,822.00	CAPITAL	Aldous Mechanical Ltd	23254
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	06/03/2024	20371720	1,850.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	08/03/2024	20372275	446.90	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	01/03/2024	20371600	795.00	REVENUE	ALLSTAR TRAINING LTD	17560
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/03/2024	20372429	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	15/03/2024	20372430	6,624.80	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/03/2024	20372431	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	15/03/2024	20372433	6,511.58	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	20/03/2024	20372434	1,408.29	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	20/03/2024	20372434	1,408.29	REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	13/03/2024	20372427	3,810.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management General	Tenancy Services	Water Services	General	06/03/2024	20372206	760.14	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	06/03/2024	20372210	1,244.07	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	All Hallows Court (Stubbs Close)	Water Services	General	22/03/2024	20372904	1,546.17	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	27/03/2024	20373146	1,073.42	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	08/03/2024	20371872	13,900.00	REVENUE	AtkinsRéalis PPS Limited	23820
Cultural Related Services	Parks And Open Spaces	Non Contracted_ Professional Services	General	20/03/2024	20372927	1,398.00	REVENUE	BALI (BRITISH ASSOCIATION OF LANDSCAPE INDUSTRIES)	17403
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	01/03/2024	20372143	2,090.00	REVENUE	Beeches Guest House	18380
Capital GF - Annual Core Investment	Cap Reps - Ancient House	Capital - Specific Works	KMWW - Ancient House - External Facade Restoration Project	22/03/2024	20372397	24,681.91	CAPITAL	Bell Decorating Group Limited	18978
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	27/03/2024	20373219	4,465.00	REVENUE	BESPOKE PROPERTIES LTD	15852
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	06/03/2024	20372238	480.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	Reactive Repairs	General	20/03/2024	20372922	1,860.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	27/03/2024	20373201	1,650.00	REVENUE	BOND TURNER	23840
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	06/03/2024	20372216	1,275.00	REVENUE	Bows and Arrows Group	23271
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	08/03/2024	20371916	429.76	REVENUE	BRENNTAG UK LIMITED	15391
Planning and Development	Building Regulations	Agency Salaries	General	01/03/2024	20372058	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	06/03/2024	20372217	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	06/03/2024	20372218	1,530.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	06/03/2024	20372289	3,995.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	06/03/2024	20372290	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	13/03/2024	20372525	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	20/03/2024	20372885	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	27/03/2024	20373120	8,500.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	27/03/2024	20373232	4,930.00	REVENUE	BRG Interim Solutions Limited	18342
Cultural Related Services	Gainsborough Sports Centre - General	Computer Equipment - Maintenance	General	01/03/2024	20372100	488.29	REVENUE	Bromlynet Limited	18239
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373061	455.68	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373062	706.62	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373063	1,983.50	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373064	435.72	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373065	1,317.57	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373067	2,284.71	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373068	1,781.18	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373069	1,381.53	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373070	933.90	REVENUE	BROOK STREET FOODS LIMITED	10386
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	13/03/2024	20372516	94,187.00	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Fore St Baths	Reactive Repairs	General	27/03/2024	20373048	1,008.00	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	27/03/2024	20373049	1,386.00	CAPITAL	BROOKS & WOOD LTD	10365
Highways Roads and Transport	Town Centre Pedestrian Areas	Reactive Repairs	General	27/03/2024	20373050	940.66	REVENUE	BROOKS & WOOD LTD	10365
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Sector Development	27/03/2024	20373152	600.00	REVENUE	Business Growth Coaches Network	21039
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	06/03/2024	20372184	10,000.00	CAPITAL	Butterfly Childcare	24483
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	22/03/2024	20372747	6,612.00	REVENUE	Cameron Ventures (Cedars) Limited	24420
Corporate Costs and Central Support	Internal Audit/Technical	Computer Software - Purchase	General	22/03/2024	20372683	595.00	REVENUE	CASEWARE UK LIMITED	16593
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	13/03/2024	20372606	4,928.00	REVENUE	CATCH 22 CHARITY LTD	15643
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	25/03/2024	20373414	40,000.00	REVENUE	Chapman Centre Trust	20815
Environmental Services	Emergency Services Centre - CCTV	Legal Services & Fees	General	20/03/2024	20372195	1,750.00	REVENUE	Charles Russell Speechleys LLP	21492
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	08/03/2024	20372287	2,920.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	22/03/2024	20372905	2,680.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	20/03/2024	20372909	680.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	27/03/2024	20372699	1,173.84	REVENUE	CHIPSIDE LIMITED	10546
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	06/03/2024	20372298	800.00	REVENUE	Christian Youth Ministries	24530
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/03/2024	20374342	-1,998.38	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Shared Services	SRP Business Support/Management	Subscriptions - Service Related	General	15/03/2024	20372684	3,586.00	SRPREV	CIPFA	10563
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	27/03/2024	20372328	4,260.00	REVENUE	CIPFA BUSINESS LTD	11455
Central Services to the Public	Registration Of Electors	Printing Costs	General	13/03/2024	20372413	980.66	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	13/03/2024	20372413	195.01	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Computer Software - Maintenance	General						

Planning Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20373051	9,515.01	REVENUE	REDACTED PERSONAL DATA	19158
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	27/03/2024	20373303	1,154.03	CAPITAL	CLARKE FENCING LTD	15642
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/03/2024	20372175	69,238.40	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/03/2024	20372240	2,146.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/03/2024	20372241	1,624.70	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/03/2024	20372252	450.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	08/03/2024	20372387	760.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	20/03/2024	20372768	1,357.80	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	27/03/2024	20373024	600.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	15/03/2024	20372612	1,030.00	CAPITAL	Cotswold Archaeology Ltd	18625
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	22/03/2024	20373018	2,791.49	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Capital GF - Annual Core Investment	Town Centre Xmas Lights	Capital - Specific Works	KPEN Christmas lights emergency repairs	20/03/2024	20372891	11,200.00	CAPITAL	Cozens (UK) Limited	24528
Capital GF - Annual Core Investment	Town Centre Xmas Lights	Capital - Specific Works	KPEN Christmas lights emergency repairs	20/03/2024	20372893	7,651.90	CAPITAL	Cozens (UK) Limited	24528
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/03/2024	20370986	2,500.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/03/2024	20372102	1,099.17	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	01/03/2024	20372118	676.67	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	27/03/2024	20372329	659.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	27/03/2024	20372329	636.07	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	27/03/2024	20372329	709.57	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/03/2024	20372330	7,431.34	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/03/2024	20372330	218.27	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Capital GF - Schemes funded from Non IBC Sources	Ipswich Oasis	Capital Expenditure	Main Contract	08/03/2024	20372280	900.00	CAPITAL	Daniel Connal Partnership	24510
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	20/03/2024	20372718	717.32	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	06/03/2024	20371866	1,388.90	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	20/03/2024	20372182	2,785.90	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	27/03/2024	20372639	9,816.20	REVENUE	DELL CORPORATION LTD	10784
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	22/03/2024	20372379	10,000.00	SRPREV	DESTIN SOLUTIONS LTD	16717
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	27/03/2024	20373057	2,383.07	REVENUE	DISTRICT SURVEYORS ASSOCIATION LTD T/AS LABC	10821
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	27/03/2024	20373153	3,600.00	CAPITAL	DIW FENCING	10822
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	06/03/2024	20372129	1,976.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	06/03/2024	20372370	936.00	REVENUE	DP THEATRICAL LTD	17742
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	06/03/2024	20372265	27,388.06	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	06/03/2024	20372265	80,205.82	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	06/03/2024	20372265	66,863.09	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	06/03/2024	20372265	19,043.12	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Communal Area Rewires	Capital Expenditure	Main Contract	06/03/2024	20372265	14,958.76	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	08/03/2024	20372408	74,400.86	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	01/03/2024	20371948	1,148.16	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	27/03/2024	20373308	2,329.80	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	27/03/2024	20373310	3,330.00	REVENUE	DRAIN DOCTOR	15819
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	06/03/2024	20372165	1,250.00	REVENUE	Driscoll Kingston Solicitors	23723
Net Current Assets	Agency Shows	Payables <12 mths	EACH Donations	12/03/2024	20374341	-1,186.00	BALNETASSET	East Anglia's Children's Hospices	22081
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	27/03/2024	20371679	510.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/03/2024	20373028	550.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	13/03/2024	20371928	4,797.21	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management Special	Wingate House	Specific Campaigns / Projects expenditure	Decanting of Tenants	01/03/2024	20372061	1,525.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	15/03/2024	20372632	730.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	20/03/2024	20372850	758.33	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	06/03/2024	20371987	197,709.97	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Housing Services	Armitage Place	Electricity	General	27/03/2024	20373164	869.61	REVENUE	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	15/03/2024	20372567	1,590.00	CAPITAL	EDI SURVEYS LTD	15713
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/03/2024	20354558	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	VAT Costs_Consumables	15/03/2024	20372588	114,578.46	REVENUE	ELYSIAN ASSOCIATES	10922
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	06/03/2024	20372271	1,426.00	REVENUE	EMG MEDIA & MARKETING LTD	17616
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	27/03/2024	20373247	2,800.00	CAPITAL	EMMA GRAHAM ILLUSTRATIONS	17231
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	13/03/2024	20371955	443.65	REVENUE	EMPIRE PIANOS	13340
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	13/03/2024	20371966	2,245.66	REVENUE	ENGIE Gas Limited	18186
Cultural Related Services	Corn Exchange Fixed Costs	Gas	General	20/03/2024	20372743	2,100.83	REVENUE	ENGIE Gas Limited	18186
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	20/03/2024	20372779	500.00	REVENUE	ERAS LIMITED	16847
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	27/03/2024	20373042	770.00	REVENUE	ERIC DINES CONTRACT FLOORING LTD	10814
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	15/03/2024	20372627	431.48	CAPITAL	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	15/03/2024	20372630	2,640.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	15/03/2024	20372690	819.10	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	06/03/2024	20372303	837.50	REVENUE	REDACTED PERSONAL DATA	17780
Planning and Development	Planning and Development	Computer Software - Purchase	General	06/03/2024	20371837	1,165.88	REVENUE	ESRI (UK) LTD	10985
Corporate Costs and Central Support	Property Services Management	Computer Software - Purchase	General	06/03/2024	20371837	583.12	REVENUE	ESRI (UK) LTD	10985
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	20/03/2024	20372074	514.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	20/03/2024	20372398	11,194.56	REVENUE	Etage Limited	24468
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Buildings	27/03/2024	20372640	1,571.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	27/03/2024	20372641	1,027.00	REVENUE	ETISS LIMITED	10990
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/03/2024	20371803	437.98	REVENUE	Evoqua Water Technologies Ltd	18169
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	27/03/2024	20373188	21,937.00	REVENUE	Exacom Systems Ltd	24527
Corporate Costs and Central Support	CMT Business Support	Computer Software - Maintenance	Computer Software	01/03/2024	20371828	12,850.27	REVENUE	EXPERIAN LIMITED	11006
Planning and Development	Economic Development	Advertising/Publicity	Town Centre Promotions	01/03/2024	20372046	1,435.00	REVENUE	Felixstowe Flyer Ltd	24462
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/03/2024	20372307	1,604.09	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/03/2024	20372309	1,347.69	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/03/2024	20372310	2,695.52	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/03/2024	20372311	2,920.27	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/03/2024	20372312	785.90	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	06/03/2024	20372314	1,101.50	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	27/03/2024	20373023	2,851.51	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	22/03/2024	20372521	3,627.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	General	06/03/2024	20371839	308.31	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	06/03/2024	20371839	308.31	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Cultural Related Services	Corn Exchange Trading Account	Equipment / Furniture / Materials	General	08/03/2024	20371880	358.75	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	08/03/2024	20371880	358.75	REVENUE	FLINTS THEATRICAL CHANDLERS	17107
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	27/03/2024	20373183	713.68	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	27/03/2024	20373183	21.63	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	27/03/2024	20373183	194.64	REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor Consultancy	15/03/2024	20371084	1,500.00	REVENUE	Focus Consultants 2010 LLP	21017
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	06/03/2024	20372226	39,472.60	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	06/03/2024	20372266	11,917.07	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/03/2024	20372267	2,967.97	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/03/2024	20372268	2,993.80	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372269	4,507.05	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	06/03/2024	20372270	2,169.22	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Contractor Support	06/03/2024	20372331	3,544.28	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	06/03/2024	20372331	23,802.14	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372415	30,431.01	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372418	12,178.24	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372498	14,152.78	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/03/2024	20372912	11,242.56	REVENUE	Foster Property Maintenance Ltd	20865
Housing Services	Training Options	Training Expenses	General	22/03/2024	20373020	965.00	REVENUE	Frontline Training	24393
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	01/03/2024	20372145	3,298.65	CAPITAL	FULCRUM PIPELINES LIMITED	17709
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	20/03/2024	20372598	8,747.50	CAPITAL	Fusion Lifestyle	18749

Supervision and Management Special	Mallard Court	Contract Cleaning	General	27/03/2024	20372764	78.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	27/03/2024	20372764	173.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	27/03/2024	20372764	271.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	27/03/2024	20372764	97.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Wingate House	Contract Cleaning	General	27/03/2024	20372764	96.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	27/03/2024	20372764	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Walton House	Contract Cleaning	General	27/03/2024	20372764	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	27/03/2024	20372764	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	27/03/2024	20372764	92.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Holywells Court	Contract Cleaning	General	27/03/2024	20372764	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Mayo Court	Contract Cleaning	General	27/03/2024	20372764	166.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Dundee House	Contract Cleaning	General	27/03/2024	20372764	195.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Goldcrest Road	Contract Cleaning	General	27/03/2024	20372764	137.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	27/03/2024	20372764	525.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Food Safety	Agency Salaries	General	13/03/2024	20372382	1,275.00	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Agency Salaries	General	20/03/2024	20372801	700.00	REVENUE	G2 Recruitment Solutions	21276
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	08/03/2024	20372390	1,825.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	13/03/2024	20372469	1,010.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/03/2024	20372499	2,360.00	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/03/2024	20372499	109,512.38	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	08/03/2024	20372437	700.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	01/03/2024	20372103	6,881.10	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	15/03/2024	20372675	2,400.72	REVENUE	GLASDON U.K.LIMITED	11179
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/03/2024	20371804	500.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/03/2024	20372394	549.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/03/2024	20373237	1,500.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20330969	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20331974	24,956.75	REVENUE	Golland Property Services Ltd	23118
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	01/03/2024	20371612	6,933.60	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	01/03/2024	20371612	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	Projectors	01/03/2024	20372068	1,203.22	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371748	540.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371748	137.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371748	240.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371748	29.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371748	108.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	566.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	34.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	58.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	29.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	174.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	474.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	58.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	121.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	102.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	34.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	106.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	43.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	13/03/2024	20371751	34.00	REVENUE	H20 Nationwide Ltd	24253
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella Renovation Upgrades	27/03/2024	20372558	1,726.00	CAPITAL	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Legionella Testing	27/03/2024	20372565	780.00	REVENUE	H20 Nationwide Ltd	24253
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella Renovation Upgrades	27/03/2024	20372570	691.00	CAPITAL	H20 Nationwide Ltd	24253
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	27/03/2024	20372580	537,852.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	27/03/2024	20372586	236,312.72	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	20/03/2024	20372792	932,946.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	27/03/2024	20372793	1,972,253.76	CAPITAL	Handford Homes	18563
Environmental Services	Refuse Collection Management Account	Training Expenses	Training General	15/03/2024	20372689	785.00	REVENUE	Handling Change	18866
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	20/03/2024	20372727	9,321.39	REVENUE	HANDSHAKE LIVE ENTERTAINMENT	13979
Environmental Services	Stonemasons	Equipment / Furniture / Materials	Tools	08/03/2024	20371867	481.63	REVENUE	HARBRO SUPPLIES LIMITED	11254
Cultural Related Services	Arboriculture	Recruitment Costs	General	15/03/2024	20372626	683.50	REVENUE	HAYDEN'S ARBORICULTURAL CONSULTANTS LTD	15750
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/03/2024	20330519	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/03/2024	20334079	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2024	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20363854	6,709.78	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20367199	6,709.78	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20371126	6,691.31	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/03/2024	20371638	7,843.55	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20373044	1,946.59	REVENUE	Haydn Jacks	18517
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	01/03/2024	20371911	1,650.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/03/2024	20372176	2,625.65	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	06/03/2024	20372177	2,625.65	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	06/03/2024	20372178	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/03/2024	20372198	1,371.32	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/03/2024	20372200	1,162.13	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/03/2024	20372201	1,007.18	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	06/03/2024	20372203	1,503.03	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	13/03/2024	20372383	1,212.62	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	13/03/2024	20372384	1,347.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	13/03/2024	20372400	1,347.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/03/2024	20372401	1,247.36	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	13/03/2024	20372402	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/03/2024	20372461	2,702.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	15/03/2024	20372749	2,702.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	20/03/2024	20372806	1,347.35	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	20/03/2024	20372807	1,045.92	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/03/2024	20372808	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	20/03/2024	20372869	5,091.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	22/03/2024	20372870	2,702.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	27/03/2024	20372888	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	22/03/2024	20372889	1,069.17	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/03/2024	20373211	2,702.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	06/03/2024	20371731	4,877.49	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20371985	-4,877.80	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	01/03/2024	20372081	4,111.82	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/03/2024	20372161	3,123.84	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/03/2024	20372164	918.41	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/03/2024	20372188	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	20/03/2024	20372221	14,653.54	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20372694	2,296.05	REVENUE	HB COMMERCIAL LTD	17122

Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20372862	17,772.67	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20372999	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20373003	11,980.02	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20373004	9,031.68	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	27/03/2024	20373013	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Housing Services	Housing Options	Services for Clients	Invest to Save	08/03/2024	20372297	1,900.00	REVENUE	Heron Barn Properties Limited	24529
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Capital - Grants paid	06/03/2024	20372131	8,030.97	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Capital - Grants paid	06/03/2024	20372132	9,771.85	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	Capital - Specific Works	27/03/2024	20373056	8,809.00	CAPITAL	HOMEVIEW SURVEILLANCE LIMITED	24473
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	06/03/2024	20370633	467.79	REVENUE	Honey Brothers Ltd	23430
Cultural Related Services	Arboriculture	Postage Costs	General	06/03/2024	20370633	9.99	REVENUE	Honey Brothers Ltd	23430
Responsive Repairs	Repairs Mtce_Voids	Repairs Mtce_Voids	Decorating Vouchers	08/03/2024	20371412	1,555.97	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371413	1,061.60	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371413	837.89	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371414	615.92	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2024	20371754	438.10	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs Mtce_Voids	Decorating Vouchers	08/03/2024	20371758	894.55	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371759	913.64	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371760	889.44	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371760	3,007.05	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371761	647.89	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/03/2024	20371763	845.22	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2024	20371764	1,373.84	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/03/2024	20371771	11,486.68	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/03/2024	20371773	2,874.16	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	13/03/2024	20371775	658.80	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	13/03/2024	20371777	1,108.16	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2024	20371778	2,356.92	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2024	20371780	1,351.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	13/03/2024	20371781	6,784.20	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371783	1,155.23	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371783	3,653.90	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371784	4,474.97	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/03/2024	20371786	814.05	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	08/03/2024	20371787	880.05	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/03/2024	20372342	1,996.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/03/2024	20372344	6,569.66	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/03/2024	20372345	5,925.37	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	20/03/2024	20372349	1,789.42	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	20/03/2024	20372351	144.21	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	20/03/2024	20372351	1,466.90	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/03/2024	20372354	647.21	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	15/03/2024	20372355	2,139.95	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/03/2024	20372539	187.83	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/03/2024	20372539	1,504.96	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	27/03/2024	20372544	1,570.55	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2024	20372552	1,270.01	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2024	20372553	7,191.31	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	22/03/2024	20372554	6,837.80	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	27/03/2024	20372557	516.05	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	27/03/2024	20372582	1,302.05	BALNETASSET	HUWS GRAY BUILDBASE	10406
Planning and Development	CAPS System Costs	Computer Software - Maintenance	General	13/03/2024	20372023	550.00	REVENUE	IDOX SOFTWARE LIMITED	14827
Planning and Development	CAPS System Costs	Computer System Costs	General	20/03/2024	20372205	60,273.50	REVENUE	IDOX SOFTWARE LIMITED	14827
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Training General	06/03/2024	20372138	875.00	REVENUE	IKON TRAINING	17925
Cultural Related Services	Sports & Leisure Management	Clothing / Uniform & Laundry	PPE & Clothing	22/03/2024	20373039	949.50	REVENUE	IMPRESS IPSWICH LTD	11426
Cultural Related Services	Sports & Leisure Development	Training Expenses	General	06/03/2024	20372288	1,100.00	REVENUE	In Professional Development Ltd	24501
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	27/03/2024	20372374	3,000.00	CAPITAL	INGLETON WOOD	16973
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	27/03/2024	20373026	4,300.00	CAPITAL	INGLETON WOOD	16973
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	06/03/2024	20371599	4,590.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Neet Project 2022/23	08/03/2024	20372072	6,250.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Housing Services	New East Villa - HFU	Contract Cleaning	General	08/03/2024	20371978	4,337.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	08/03/2024	20371978	1,084.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	08/03/2024	20371978	1,897.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	08/03/2024	20371978	424.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	08/03/2024	20371978	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	08/03/2024	20371978	4,479.25	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	08/03/2024	20371978	9,547.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Customer Services Centre	Contract Cleaning	General	08/03/2024	20371978	754.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Broke Hall House (Bucklesham)	Contract Cleaning	General	08/03/2024	20371978	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	08/03/2024	20371978	1,084.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	08/03/2024	20371978	1,084.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	08/03/2024	20371978	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	08/03/2024	20371980	3,253.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	08/03/2024	20371980	3,253.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	08/03/2024	20371980	7,246.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	08/03/2024	20371980	1,249.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	08/03/2024	20371980	8,958.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	08/03/2024	20371980	3,913.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	08/03/2024	20371980	3,984.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	08/03/2024	20371980	11,926.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	08/03/2024	20371980	5,327.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke CI)	Contract Cleaning	General	08/03/2024	20371980	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	08/03/2024	20371980	1,625.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	08/03/2024	20371980	1,625.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	08/03/2024	20371980	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	08/03/2024	20371980	1,625.63	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	08/03/2024	20371980	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	08/03/2024	20371980	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	08/03/2024	20371980	1,626.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	08/03/2024	20371980	542.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	22/03/2024	20372207	14,446.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	22/03/2024	20372207	6,101.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	22/03/2024	20372207	2,976.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	22/03/2024	20372207	382.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	22/03/2024	20372207	7,251.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	22/03/2024	20372207	782.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	22/03/2024	20372207	952.58	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	22/03/2024	20372207	4,766.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	22/03/2024	20372207	1,403.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	22/03/2024	20372207	918.01	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	22/03/2024	20372207	363.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	22/03/2024	20372207	1,104.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	22/03/2024	20372207	103.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	22/03/2024	20372207	72.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	22/03/2024	20372207	407.15	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Environmental Services	Environmental Protection	Security Services	Security	06/03/2024	20372239	1,706.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	06/03/2024	20372239	7,251.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	06/03/2024	20372261	2,359.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	06/03/2024	20372261	3,902.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	06/03/2024	20372261	2,603.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	06/03/2024	20372261	2,417.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	06/03/2024	20372261	645.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	06/03/2024	20372261	2,580.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Premises	06/03/2024	20372261	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	06/03/2024	20372261	2,665.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Security Services	Security	06/03/2024	20372261	136.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	06/03/2024	20372261	13,622.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	06/03/2024	20372261	13,622.77	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	06/03/2024	20372261	2,580.07	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	06/03/2024	20372261	1,548.01	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	13/03/2024	20372318	432.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Agency Salaries	General	06/03/2024	20372116	2,451.29	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	01/03/2024	20372117	4,510.42	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	27/03/2024	20373265	5,947.99	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	15/03/2024	20372672	525.00	REVENUE	Ipswich 102 Ltd t/a Nation Radio Suffolk	23882
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Sports	22/03/2024	20372925	950.00	REVENUE	Ipswich 102 Ltd t/a Nation Radio Suffolk	23882
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	08/03/2024	20372262	2,944.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	08/03/2024	20372262	5,399.52	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	13/03/2024	20371976	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	27/03/2024	20372098	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	27/03/2024	20372099	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	01/03/2024	20372113	1,095.65	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	22/03/2024	20372772	556.00	REVENUE	IPSWICH SKATING CLUB	13212
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Retail grants scheme	27/03/2024	20373254	1,350.00	REVENUE	Ipswich Vapes Ltd	21883
Highways Roads and Transport	Bus Network Support - General	Equipment - Contract Maintenance	General	01/03/2024	20371934	5,550.00	REVENUE	J Boast Maintenance Services	23831
Corporate Costs and Central Support	Transportation Management	Transportation Management	Transport Initiatives	01/03/2024	20371934	7,500.00	REVENUE	J Boast Maintenance Services	23831
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	06/03/2024	20372179	2,250.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	27/03/2024	20373253	7,500.00	REVENUE	JACOB BAILEY LIMITED	13862
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/03/2024	20372088	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/03/2024	20372299	2,240.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	15/03/2024	20372587	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2024	20372881	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Mayoral Services	Mayoral Related Expenditure	Mayor 2023 Charity Fund	15/03/2024	20372802	5,200.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/03/2024	20372602	59,293.30	REVENUE	JCS International Tour Ltd	24460
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	15/03/2024	20370601	675.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Stage	01/03/2024	20371481	600.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Stage	13/03/2024	20371920	600.00	REVENUE	JS SOUND LTD	17750
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Stage	13/03/2024	20371926	600.00	REVENUE	JS SOUND LTD	17750
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	15/03/2024	20372419	94,202.28	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	06/03/2024	20372151	600.00	REVENUE	KEITH J ZUKOWSKI	13112
Capital GF - Schemes funded from Non IBC Sources	Former Silo - Pauls	Capital Expenditure	Main Contract	13/03/2024	20372051	2,070.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	West End Rd (Gecko2)	Capital Expenditure	Main Contract	20/03/2024	20372053	2,205.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	20/03/2024	20372054	3,250.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Sports & Leisure Development	Training Expenses	Training General	27/03/2024	20373305	1,211.00	REVENUE	Knowledge Exchange Group Ltd	24536
Supervision and Management General	Gipping House Facilities	Electricity	General	08/03/2024	20372291	8,354.48	REVENUE	KOCUREK EXCAVATORS LTD	17131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2024	20351036	21,349.30	REVENUE	REDACTED PERSONAL DATA	23857
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	13/03/2024	20372148	714.05	REVENUE	LIQUIDLINE LTD	11732
Corporate Costs and Central Support	Grafton House	Equipment - Contract Maintenance	General	20/03/2024	20372512	906.71	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	01/03/2024	20371902	502.80	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	27/03/2024	20373040	1,560.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	20/03/2024	20372447	5,985.00	SRPREV	LoCTA Limited	20501
Council Tax Holding Account	BID Levy Collected A/C	Coll Fund Cash Suspense a/c	BID Levy Bill	27/03/2024	20372734	157,686.59	MISCHOLD	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	27/03/2024	20373251	5,000.00	REVENUE	LOFTY HEIGHTS	17490
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	15/03/2024	20372158	2,392.04	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	15/03/2024	20372159	6,935.87	REVENUE	M ENGLISH SECURITY LIMITED	16146
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree Stakes & Ties	15/03/2024	20372629	1,365.00	REVENUE	M.W. Nice Ltd	24500
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	06/03/2024	20371792	11,120.00	REVENUE	M3 Housing	18257
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	01/03/2024	20371583	3,735.90	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2024	20361654	7,865.11	REVENUE	REDACTED PERSONAL DATA	24288
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	20/03/2024	20372858	730.00	REVENUE	MARKS TEY RADIO	17399
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20341364	31,238.90	REVENUE	REDACTED PERSONAL DATA	21142
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Stage	20/03/2024	20372923	980.00	REVENUE	MBT Audio t/a Matt Bridgewater Trading	18150
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Accreditation	20/03/2024	20372270	795.00	REVENUE	Menopause in the Workplace Ltd	24178
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372420	3,630.17	REVENUE	Metro Rod Ltd	18228
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	20/03/2024	20372736	21,044.91	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	20/03/2024	20372190	552.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	22/03/2024	20372381	14,767.50	REVENUE	MHR International UK Ltd	18916
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	20/03/2024	20372924	3,165.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Long Term Liabilities	Wkly Rents Csh Suspense-Balance	Long Term Creditors	Current Tenant Refunds	27/03/2024	20373185	667.58	BALNETASSET	REDACTED PERSONAL DATA	13919
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/03/2024	20372501	39,559.01	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/03/2024	20372501	20,328.65	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/03/2024	20354330	25,025.35	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/03/2024	20372002	3,575.05	REVENUE	REDACTED PERSONAL DATA	18951
Housing Services	Housing Options	Services for Clients	Invest to Save	13/03/2024	20372613	850.00	REVENUE	REDACTED PERSONAL DATA	24540
Housing Services	Housing Options	Services for Clients	Invest to Save	15/03/2024	20372758	950.00	REVENUE	REDACTED PERSONAL DATA	24540
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	20/03/2024	20372621	1,000.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20371078	3,041.55	REVENUE	REDACTED PERSONAL DATA	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/03/2024	20371143	3,565.25	REVENUE	REDACTED PERSONAL DATA	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20362292	7,865.11	REVENUE	REDACTED PERSONAL DATA	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2024	20354224	25,025.35	REVENUE	REDACTED PERSONAL DATA	23900
Housing Services	Housing Options	Services for Clients	Invest to Save	22/03/2024	20373025	834.82	REVENUE	REDACTED PERSONAL DATA	23793
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2024	20365112	7,865.11	REVENUE	REDACTED PERSONAL DATA	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2024	20350844	21,314.30	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/03/2024	20372147	950.00	REVENUE	REDACTED PERSONAL DATA	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20373180	860.40	REVENUE	REDACTED PERSONAL DATA	22372
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20373198	8,604.00	REVENUE	REDACTED PERSONAL DATA	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	06/03/2024	20372305	770.00	REVENUE	REDACTED PERSONAL DATA	17769
Cultural Related Services	Ransomes Sports Pavilion	Payments to Sub-Contractors	General	06/03/2024	20372305	44.00	REVENUE	REDACTED PERSONAL DATA	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20344091	24,956.75	REVENUE	REDACTED PERSONAL DATA	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2024	20332051	20,682.54	REVENUE	REDACTED PERSONAL DATA	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/03/2024	20370223	7,319.76	REVENUE	REDACTED PERSONAL DATA	22088
Housing Services	Housing Options	Services for Clients	Invest to Save	15/03/2024	20372757	838.75	REVENUE	REDACTED PERSONAL DATA	24545
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20364226	6,691.41	REVENUE	REDACTED PERSONAL DATA	21086
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	13/03/2024	20372414	1,665.00	REVENUE	Munihire Limited	23255
Planning and Development	Priority Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	13/03/2024	20372425	3,315.00	REVENUE	Murrayside Community Development CIC	23542
Responsive Repairs	Repairs Mtce_DA	Repairs & Maintenance via M&C	General	13/03/2024	20372563	781.95	REVENUE	N H MAINTENANCE LTD	15188
Planning and Development	Priority Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	13/03/2024	20372424	650.00	REVENUE	NANSEN ROAD BAPTIST CHURCH	11978
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	01/03/2024	20372069	1,080.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	13/03/2024	20372584	1,440.00	REVENUE	Neat 'n' Clean	18141
Housing Services	M3 System Costs	Computer Software - Maintenance	General	15/03/2024	20372156	4,327.70	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	834.97	REVENUE	Network Merchants Limited	18340
Environmental Services	Street Cleansing	Equipment Hire	General	1,147.00	REVENUE	Newmarket Plant Hire Ltd	18316
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	3,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	7,675.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Housing Services	Housing Policy & Strategy (GF)	Contributions to Other Bodies	Norfolk County Council	10,258.56	REVENUE	NORFOLK COUNTY COUNCIL	12032
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	37,124.87	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	37,124.87	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	37,124.87	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	37,124.87	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	36,749.87	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	1,856.35	REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	3,066.67	REVENUE	NORWELL LAPLEY PRODUCTIONS LTD	15402
Planning and Development	Corporate Properties	Electricity	General	1,368.88	REVENUE	NPOWER LIMITED	13356
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	470.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	470.00	REVENUE	OCN CONTRACT SERVICES	12062
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	541.52	CAPITAL	Openreach	12095
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	205.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	576.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	149.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	1,296.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	1,620.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	701.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	1,202.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	602.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	277.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Reactive Repairs	General	487.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	1,864.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	815.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Supervision and Management General	Gipping House Facilities	Reactive Repairs	General	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	1,121.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	448.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	112.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	834.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	2,853.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	2,733.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Cap Reps - Regent	Capital - Specific Works	KMWB_Regent - Back of House Air Handling	1,521.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	734.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	918.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	855.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	65.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	472.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	526.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	351.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	82.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	1,645.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	2,162.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	14,424.71	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	887.48	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Equipment - Repairs	Light Plant & Equipment	962.11	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Regent Theatre - Trading Account	Equipment - Repairs	General	428.30	REVENUE	Paramount Platforms Ltd	18192
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	5,322.84	REVENUE	PAK PROMOTIONS LTD	13669
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	495.00	REVENUE	PD FLEET TRAINING SOLUTIONS	23832
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	1,423.50	REVENUE	PENNINGTON CHOICES LTD	14543
Housing Services	Housing Options	Services for Clients	Invest to Save	1,712.30	REVENUE	PENNINGTON SURVEYORS LTD	13353
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	1,108.80	REVENUE	PHEOBE	23306
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	224,240.98	REVENUE	PHOENIX SOFTWARE LTD	13383
Cultural Related Services	Corn Exchange Fixed Costs	Removal/Emptying of Waste	General	166.73	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	663.00	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	General	682.68	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	86.40	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Removal/Emptying of Waste	General	461.38	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	680.05	REVENUE	PHS GROUP PLC	13248
Planning and Development	Ip-City Centre	Equipment Hire	General	205.40	REVENUE	PHS GROUP PLC	13248
Corporate Costs and Central Support	Grafton House	Equipment Hire	General	490.08	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Removal/Emptying of Waste	General	322.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Removal/Emptying of Waste	General	110.17	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Removal/Emptying of Waste	General	871.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Christchurch Park Hub	Removal/Emptying of Waste	General	283.95	REVENUE	PHS GROUP PLC	13248
Environmental Services	Old Foundry Road PC	Equipment Hire	General	860.58	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Chantry Park Hub	Equipment Hire	General	258.42	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	197.92	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Christchurch Park Hub	Equipment Hire	General	176.08	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Whitton Sports Centre - General	Removal/Emptying of Waste	General	77.10	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Removal/Emptying of Waste	General	651.50	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Ransomes Sports Pavilion	Removal/Emptying of Waste	General	73.65	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Removal/Emptying of Waste	General	1,063.80	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Fore St Baths	Removal/Emptying of Waste	General	17.64	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	General	204.02	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	General	841.84	REVENUE	PHS GROUP PLC	13248
Cultural Related Services	Crown Pools - General	Equipment Hire	General	192.56	REVENUE	PHS GROUP PLC	13248
Capital GF - Annual Core Investment	Cap Reps - Parks	Capital - Specific Works	KMCF New heating and hot water system required Holywells stable block	3,072.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Capital GF - Annual Core Investment	Cap Reps - Parks	Capital - Specific Works	KMCF New heating and hot water system required Holywells stable block	1,564.00	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	1,800.00	REVENUE	POSSUM LIMITED	14918
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	24,854.59	REVENUE	PPL PRS Ltd	18300
Planning and Development	Economic Development	Agency Salaries	General	3,803.70	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	2,175.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	3,803.70	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	2,175.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	3,803.70	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	2,175.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	5,625.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	9,350.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Agency Salaries	General	3,803.70	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	1,305.00	REVENUE	Precision Resource Group Limited	24256
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	1,842.86	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	4,839.57	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	677.80	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Fire Risk Repairs	1,065.98	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	423.11	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	745.10	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	2,000.00	CAPITAL	Provelio Limited	23962
Planning and Development	Ip-City Centre	Reactive Repairs	General	247.48	REVENUE	R G CARTER SOUTHERN LIMITED	10466

Cultural Related Services	Crown Pools - General	Reactive Repairs	General	27/03/2024	20373222	259.75	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	01/03/2024	20372092	725.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	08/03/2024	20372396	725.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	27/03/2024	20372377	713.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	27/03/2024	20372399	11,700.00	CAPITAL	Ridge and Partners LLP	24323
Capital GF - Major Capital Projects	Changing Places Christchurch and Chantry	Capital Expenditure	Main Contract	27/03/2024	20372634	43,500.00	CAPITAL	Rise Adaptions Ltd	24398
Capital GF - Major Capital Projects	Changing Places Christchurch and Chantry	Capital Expenditure	Main Contract	27/03/2024	20372784	480.00	CAPITAL	Rise Adaptions Ltd	24398
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	08/03/2024	20371879	910.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/03/2024	20373238	650.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	01/03/2024	20371526	1,729.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	08/03/2024	20371802	2,401.37	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	15/03/2024	20372093	2,528.25	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/03/2024	20372459	3,322.70	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	06/03/2024	20372368	8,775.00	REVENUE	REDACTED PERSONAL DATA	20905
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	22/03/2024	20372799	1,045.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	06/03/2024	20372224	600.00	REVENUE	Satchell Moran Solicitors Limited	23958
Supervision and Management General	Gipping House Facilities	Gas	General	06/03/2024	20372028	2,707.16	REVENUE	SEFE ENERGY LIMITED	16912
Cultural Related Services	Fore St Baths	Gas	General	08/03/2024	20372380	1,963.73	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	20/03/2024	20372503	736.05	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	27/03/2024	20373151	590.48	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2024	20372174	1,244.99	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	06/03/2024	20372191	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/03/2024	20372192	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2024	20372193	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	08/03/2024	20372223	1,409.60	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2024	20372255	1,343.42	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2024	20372256	1,409.60	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	15/03/2024	20372725	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/03/2024	20372729	874.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/03/2024	20372730	1,938.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/03/2024	20372732	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/03/2024	20372984	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/03/2024	20372986	1,973.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/03/2024	20372988	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	22/03/2024	20373014	581.59	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	27/03/2024	20373195	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/03/2024	20373208	1,973.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/03/2024	20373209	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/03/2024	20373199	10,631.14	REVENUE	SENBLA LTD	16939
Cultural Related Services	Regent Theatre Catering and Bars	Equipment Hire	General	11/03/2024	20372242	442.45	REVENUE	Siemens Financial Services Ltd T/A Tower Leasing	18120
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	08/03/2024	20372343	1,479.46	REVENUE	SIGNS FOR YOU LTD	12554
Central Services to the Public	IBC Elections	Advertising/Publicity	New Business Campaigns	20/03/2024	20372786	2,934.93	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/03/2024	20372257	7,643.48	REVENUE	SINGALONGA PRODUCTIONS LTD	13305
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/03/2024	20345477	25,025.35	REVENUE	REDACTED PERSONAL DATA	23724
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	27/03/2024	20371909	475.00	REVENUE	Solon Security Limited	23489
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	27/03/2024	20372277	908.60	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	15/03/2024	20372385	2,250.00	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	13/03/2024	20372292	501.84	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/03/2024	20372851	734.40	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/03/2024	20372852	795.60	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/03/2024	20372855	489.60	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	20/03/2024	20372863	758.88	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373081	516.60	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/03/2024	20373082	592.20	REVENUE	Stratford Fine Foods Limited	23938
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	06/03/2024	20371933	5,605.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	06/03/2024	20372084	37,765.34	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	15/03/2024	20372504	111,922.70	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Hazardous Waste	Hazardous Waste	20/03/2024	20372511	739.88	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	20/03/2024	20372614	1,938.20	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	20/03/2024	20372617	1,841.95	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	20/03/2024	20372619	645.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	27/03/2024	20372766	475.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Chantry Park Entrance (road) improvements	Capital Expenditure	Main Contract	20/03/2024	20372821	45,358.76	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Chief Executive	Miscellaneous Functions & Events	General	06/03/2024	20371862	768.75	REVENUE	SUFFOLK NEW COLLEGE	12720
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Asylum Dispersal 23/24	27/03/2024	20373076	1,683.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Asylum Dispersal 23/24	27/03/2024	20373077	7,056.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Cultural Related Services	Fore St Baths	Reactive Repairs	General	13/03/2024	20372485	450.00	REVENUE	SUPERSTRUCTURES	17723
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	15/03/2024	20372754	2,691.75	REVENUE	SUTCLIFFE PLAY LTD	16452
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	20/03/2024	20372809	2,118.96	CAPITAL	T W Engineering Co Ltd	24522
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	20/03/2024	20372810	2,851.56	CAPITAL	T W Engineering Co Ltd	24522
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	20/03/2024	20372866	1,197.96	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	20/03/2024	20372867	543.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	27/03/2024	20373074	852.39	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/03/2024	20373075	541.24	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	08/03/2024	20372410	54,909.62	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	08/03/2024	20372410	21,695.81	CAPITAL	TBF SCAFFOLDING LTD	12061
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	27/03/2024	20373220	611.84	REVENUE	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	20/03/2024	20372219	1,016.48	REVENUE	TECHNOGYM UK LTD	12805
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	27/03/2024	20373091	3,474.72	REVENUE	Tenants Committee	18520
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20362682	7,865.11	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20345116	21,349.30	REVENUE	REDACTED PERSONAL DATA	23732
Environmental Services	Waste Education & Promotion	Recycling Other Costs	Recycling Initiative	01/03/2024	20371585	679.20	REVENUE	THE HELPING HAND COMPANY	11309
Environmental Services	Hackney Carriages and Private Hire Vehicles	Training Expenses	Training General	27/03/2024	20372517	307.50	REVENUE	THE INSTITUTE OF LICENSING	14048
Environmental Services	Licensing and Enforcement Unit	Training Expenses	Training General	27/03/2024	20372517	307.50	REVENUE	THE INSTITUTE OF LICENSING	14048
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions	General	08/03/2024	20372208	13,000.00	REVENUE	The Ipswich Historic Churches Trust Ltd	21258
Cultural Related Services	Holiday Activity Fund Delivery Pot	Contributions to Other Bodies	General	13/03/2024	20372450	975.00	REVENUE	The Ipswich School of Dancing LLP	19417
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	06/03/2024	20372245	2,500.00	REVENUE	THE LIGHTWAVE COMMUNITY CIO	23446
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/03/2024	20372141	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	06/03/2024	20372172	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/03/2024	20372375	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/03/2024	20372376	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2024	20372790	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2024	20372791	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2024	20372840	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	27/03/2024	20372841	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Service from outside companies	13/03/2024	20372465	105,941.63	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	27/03/2024	20373181	700.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Cultural Related Services	Cultural Development	Grants - Cultural	Thomas Wolsey 550 Project	27/03/2024	20373060	17,994.95	REVENUE	Thomas Wolsey 550 CIC	23881
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	22/03/2024	20372839	13,629.00	REVENUE	Tile Hill Interim Management	18121
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	27/03/2024	20373159	710.39	REVENUE	TM SERVICES	16948
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/03/2024	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/03/2024	20356242	21,349.30	REVENUE	REDACTED PERSONAL DATA	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/03/2024	20363986	25,025.35	REVENUE	REDACTED PERSONAL DATA	23931
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	13/03/2024	20372407	1,041.70	REVENUE	Top Floors (East Anglia) Ltd	23500
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	27/03/2024	20373100	71,281.20	BALNETASSET	TOTALENERGIES GAS & POWER	17540

Supervision Services	Housing Options	Services for Clients	Invest to Save	08/03/2024	20372365	976.00	REVENUE	TP Property	24531
Supervision and Management General	Tenancy Support and Enforcement	Housing - other Costs	Tenant Engagement Strategy	13/03/2024	20372444	1,980.00	REVENUE	TPAS LIMITED	12867
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	20/03/2024	20372827	1,940.20	REVENUE	Trakm8 Ltd	15864
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Transcription Services	27/03/2024	20373078	665.00	REVENUE	TRANSLATION & INTERPRETING PROVIDER LTD	12880
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	01/03/2024	20372013	18,000.00	REVENUE	Triangle Living Water Ltd	20752
Capital GF - Major Capital Projects	Community Improvements in Gipping, Priory Heath and Westgate Wards	Capital Expenditure	Main Contract	01/03/2024	20372014	15,000.00	CAPITAL	Triangle Living Water Ltd	20752
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	01/03/2024	20372057	6,285.00	REVENUE	TRIANGLE TOP UP SHOP	24520
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	13/03/2024	20372470	882.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	13/03/2024	20372471	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Small Machinery	27/03/2024	20373182	565.44	REVENUE	Tudor Environmental	18560
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	20/03/2024	20372215	1,948.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Net Current Assets	Agency Shows	Payables <12 mths	Turkey Mozaik Foundation	27/03/2024	20373221	854.76	BALNETASSET	Turkey Mozaik Foundation	24496
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	06/03/2024	20369774	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	06/03/2024	20369774	275.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	06/03/2024	20369774	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	06/03/2024	20369774	141.25	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/03/2024	20371577	12.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	01/03/2024	20371577	440.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	01/03/2024	20371577	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	01/03/2024	20371577	66.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/03/2024	20372759	10.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/03/2024	20372759	275.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	27/03/2024	20372759	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	27/03/2024	20372759	41.25	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/03/2024	20372760	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/03/2024	20372760	860.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	27/03/2024	20372760	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	27/03/2024	20372760	99.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/03/2024	20372761	24.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Equipment Hire	Light Plant & Equipment	27/03/2024	20372761	275.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Postage Costs	General	27/03/2024	20372761	110.00	REVENUE	TURNER TOOL HIRE LTD	14667
Cultural Related Services	Arboriculture	Insurance Premiums - Supplies and Services	General	27/03/2024	20372761	41.25	REVENUE	TURNER TOOL HIRE LTD	14667
Central Services to the Public	Registration Of Electors	Equipment - Contract Maintenance	General	01/03/2024	20371959	1,034.62	REVENUE	TWOFOLD LIMITED	12907
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	20/03/2024	20372170	1,658.34	REVENUE	UK Locksmiths Association	23145
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	22/03/2024	20372248	5,004.12	CAPITAL	UK POWER NETWORKS	10910
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	27/03/2024	20373301	750.00	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	20/03/2024	20361779	8,512.50	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	13/03/2024	20371873	8,811.25	REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	27/03/2024	20372446	6,444.83	REVENUE	URBAN FORESTRY (BURY ST EDMUNDS) LTD	17307
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	01/03/2024	20371882	2,040.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/03/2024	20371883	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	08/03/2024	20372024	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	15/03/2024	20372225	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	22/03/2024	20372755	1,770.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	22/03/2024	20372756	1,890.00	REVENUE	VENN GROUP LIMITED	12942
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	01/03/2024	20370987	1,200.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	Batteries	01/03/2024	20371285	866.69	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	01/03/2024	20371807	3,156.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	General	13/03/2024	20371958	1,443.37	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	15/03/2024	20372169	2,801.21	REVENUE	VIDECOM SECURITY LIMITED	12953
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	13/03/2024	20372449	2,034.90	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	20/03/2024	20372795	2,370.29	REVENUE	VIRGIN MEDIA BUSINESS	12052
Planning and Development	Economic Development	Contributions to Other Bodies	Visit Suffolk	20/03/2024	20372929	7,000.00	REVENUE	VISIT EAST ANGLIA LTD	16767
Housing Services	Housing Policy & Strategy (GF)	Employee Expenses	General	27/03/2024	20373059	1,425.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	27/03/2024	20373099	2,475.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Housing Policy & Strategy (GF)	Employee Expenses	General	27/03/2024	20373285	1,425.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	08/03/2024	20372009	1,153.61	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	08/03/2024	20372009	243.03	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	13/03/2024	20372440	3,150.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Legal Services	Computer Software - Maintenance	General	22/03/2024	20373008	9,250.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	13/03/2024	20372284	49,185.99	REVENUE	Westone Housing Limited	24362
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	27/03/2024	20372963	53,905.14	REVENUE	Westone Housing Limited	24362
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	27/03/2024	20373034	7,697.80	CAPITAL	Westone Housing Limited	24362
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	06/03/2024	20371997	14,500.00	CAPITAL	Whitton United Football Club Community Account	24517
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	General	06/03/2024	20372286	16,650.00	REVENUE	WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	06/03/2024	20372222	55,000.00	REVENUE	Woman in Black Limited	24457
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	13/03/2024	20372494	2,574.00	CAPITAL	XLWerks Limited	24451
						8,730,508.45			