

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345234	£ 34,279.20	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345235	£ 6,822.65	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345236	£ 2,661.51	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345237	£ 1,179.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345238	£ 743.70	REVENUE	3 H SERVICES (UK) LIMITED	17442
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345239	£ 1,735.43	REVENUE	3 H SERVICES (UK) LIMITED	17442
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/05/2022	20345040	£ 6,305.62	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/05/2022	20345060	£ 3,088.11	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/05/2022	20345061	£ 1,489.01	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	25/05/2022	20345547	£ 1,040.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	20/05/2022	20345600	£ 25,110.45	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	20/05/2022	20345600	£ 40,033.27	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	20/05/2022	20345600	£ 8,480.82	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	20/05/2022	20345600	£ 1,911.54	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	27/05/2022	20345799	£ 450.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Corporate Costs and Central Support	Performance and Projects	Computer Software - Maintenance	General	27/05/2022	20345796	£ 750.00	REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	13/05/2022	20345105	£ 868.91	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	13/05/2022	20345200	£ 783.00	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	13/05/2022	20345201	£ 1,058.14	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/05/2022	20345319	£ 2,367.61	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/05/2022	20345514	£ 4,247.29	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	25/05/2022	20345616	£ 3,575.90	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/05/2022	20345905	£ 3,102.49	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	13/05/2022	20345203	£ 13,884.88	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	11/05/2022	20344598	£ 1,640.00	REVENUE	Aldous Mechanical	23254
Housing Services	New East Villa - HFU	Reactive Repairs	General	11/05/2022	20344599	£ 540.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	11/05/2022	20344599	£ 87.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Allotments	Reactive Repairs	General	11/05/2022	20344599	£ 185.00	REVENUE	Aldous Mechanical	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	11/05/2022	20344599	£ 170.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks Facilities & Patrol	Equipment / Furniture / Materials	General	11/05/2022	20344601	£ 2,780.00	REVENUE	Aldous Mechanical	23254
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	18/05/2022	20345151	£ 990.00	CAPITAL	Aldous Mechanical	23254
Housing Services	New East Villa - HFU	Reactive Repairs	General	25/05/2022	20345206	£ 540.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	25/05/2022	20345206	£ 40.00	REVENUE	Aldous Mechanical	23254
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/05/2022	20345206	£ 40.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	25/05/2022	20345208	£ 846.35	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	25/05/2022	20345487	£ 599.50	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	25/05/2022	20345680	£ 11,116.00	REVENUE	Alphatec Software Ltd	20899
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	25/05/2022	20345680	£ 798.00	REVENUE	Alphatec Software Ltd	20899
Housing Services	Housing Options	Services for Clients	Money Advice	06/05/2022	20344854	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	06/05/2022	20344854	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	25/05/2022	20345447	£ 5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	25/05/2022	20345448	£ 6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	18/05/2022	20345449	£ 1,788.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	18/05/2022	20345450	£ 3,049.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	27/05/2022	20345845	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	27/05/2022	20345845	£ 1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Cultural Related Services	Corn Exchange Fixed Costs	Equipment / Furniture / Materials	General	25/05/2022	20345223	£ 600.00	REVENUE	ANGLIA RADIO LTD	17455
Supervision and Management Special	Wingate House	Electricity	General	11/05/2022	20345041	£ 1,105.91	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management General	Tenancy Services	Water Services	General	27/05/2022	20345701	£ 1,752.10	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke CI)	Water Services	General	25/05/2022	20345720	£ 739.73	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Corporate Costs and Central Support	Financial Services	Financial Fees & Services	Brokerage Charges	18/05/2022	20345382	£ 5,000.00	REVENUE	Aon UK Limited	23711
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	25/05/2022	20345710	£ 32,416.23	BALNETASSET	Aon UK Limited	23711
Environmental Services	Street Cleansing	Direct Transport Costs	Servicing/Repairs	13/05/2022	20345146	£ 447.87	REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	04/05/2022	20343564	£ 3,487.00	REVENUE	ARCADIUS LLP	16776
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	11/05/2022	20344736	£ 437.12	REVENUE	ARCHANT COMMUNITY MEDIA LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	General	27/05/2022	20346013	£ 3,350.00	REVENUE	ARCHANT COMMUNITY MEDIA LIMITED	10166
Environmental Services	Cemeteries	Grounds Maintenance	General	18/05/2022	20345393	£ 912.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	25/05/2022	20345481	£ 370.41	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	25/05/2022	20345481	£ 555.61	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	25/05/2022	20345711	£ 1,200.00	CAPITAL	ARJO UK LTD	10162
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/05/2022	20345143	£ 50,515.52	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Corporate Costs and Central Support	Internal Audit/Technical	Financial Fees & Services	General	20/05/2022	20345121	£ 5,700.00	REVENUE	AUDIT AND BUSINESS SERVICES	17181
Planning and Development	Corporate Properties	Gas	General	27/05/2022	20345727	£ 750.00	REVENUE	AvantiGas ON Limited	23740
Planning and Development	Corporate Properties	Gas	General	25/05/2022	20345736	£ 750.00	REVENUE	AvantiGas ON Limited	23740
Planning and Development	Corporate Properties	Gas	General	25/05/2022	20345737	£ 775.00	REVENUE	AvantiGas ON Limited	23740
Planning and Development	Corporate Properties	Gas	General	25/05/2022	20345739	£ 1,475.00	REVENUE	AvantiGas ON Limited	23740
Planning and Development	Corporate Properties	Gas	General	25/05/2022	20345740	£ 775.00	REVENUE	AvantiGas ON Limited	23740
Housing Services	New West Villa - HFU	Stationery	General	11/05/2022	20344686	£ 39.57	REVENUE	BANNER GROUP LIMITED	17239
Highways Roads and Transport	Car Parks Management	Stationery	General	11/05/2022	20344686	£ 128.57	REVENUE	BANNER GROUP LIMITED	17239
Environmental Services	Emergency Services Centre - CCTV	Stationery	General	11/05/2022	20344686	£ 21.52	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Parks And Open Spaces	Stationery	General	11/05/2022	20344686	£ 398.10	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	11/05/2022	20344686	£ 28.55	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	11/05/2022	20344686	£ 53.90	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	27/05/2022	20345221	£ 424.00	REVENUE	BAUER RADIO LTD	16711
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	25/05/2022	20345282	£ 1,060.50	REVENUE	BAUER RADIO LTD	16711
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	25/05/2022	20345843	£ 875.00	REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Car Parks Management	Printing Costs	General	18/05/2022	20345283	£ 994.23	REVENUE	BEMROSE BOOTH PARAGON LIMITED T/A PARAGON ID	10261
Highways Roads and Transport	Car Park - Cromwell Square	Printing Costs	General	18/05/2022	20345283	£ 62.14	REVENUE	BEMROSE BOOTH PARAGON LIMITED T/A PARAGON ID	10261
Highways Roads and Transport	Town Centre On-Street Parking	Printing Costs	General	18/05/2022	20345283	£ 279.63	REVENUE	BEMROSE BOOTH PARAGON LIMITED T/A PARAGON ID	10261
Supervision and Management General	House Building	Specific Campaigns / Projects expenditure	General	20/05/2022	20345356	£ 2,075.00	REVENUE	BIDWELLS	10288
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	04/05/2022	20344722	£ 612.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/05/2022	20344804	£ 3,180.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	25/05/2022	20345707	£ 1,920.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	25/05/2022	20345835	£ 1,000.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	06/05/2022	20344781	£ 1,964.77	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	06/05/2022	20344863	£ 2,137.27	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	25/05/2022	20345652	£ 3,150.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	27/05/2022	20345819	£ 630.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384

Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Ipswich Museum - Spill Room Improvement to access doorway	27/05/2022	20346033	£	1,545.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	18/05/2022	20345363	£	3,165.00	REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	06/05/2022	20344706	£	658.65	REVENUE	BRENTAG UK LIMITED	15391
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	11/05/2022	20345042	£	43,579.39	REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	11/05/2022	20345044	£	20,832.48	REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	20/05/2022	20345052	£	68,855.88	REVENUE	Breyer Group Plc	18614
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Disabled Adaptations Contract Servicing	13/05/2022	20345145	£	2,501.03	REVENUE	Breyer Group Plc	18614
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	13/05/2022	20345145	£	12,710.25	CAPITAL	Breyer Group Plc	18614
Planning and Development	Corporate Properties	Gas	General	18/05/2022	20345432	£	562.68	REVENUE	BRITISH GAS BUSINESS	14589
Planning and Development	Corporate Properties	Gas	General	18/05/2022	20345437	£	538.30	REVENUE	BRITISH GAS BUSINESS	14589
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	04/05/2022	20344154	£	123,075.20	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	25/05/2022	20345745	£	142,822.43	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	06/05/2022	20344809	£	1,306.83	REVENUE	BRITISH TELECOMMUNICATIONS	10354
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	20/05/2022	20345567	£	775.00	CAPITAL	BROOKS & WOOD LTD	10365
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/05/2022	20344169	£	1,927.13	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/05/2022	20344172	£	3,979.47	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/05/2022	20344385	£	3,218.99	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/05/2022	20344390	£	1,551.17	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/05/2022	20344390	£	1,004.06	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	04/05/2022	20344391	£	9,308.98	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/05/2022	20344392	£	1,910.40	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/05/2022	20344397	£	1,150.92	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/05/2022	20344398	£	13,345.22	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	06/05/2022	20344399	£	2,708.02	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	11/05/2022	20344402	£	1,256.53	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	11/05/2022	20344402	£	1,878.43	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/05/2022	20344404	£	1,898.32	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	13/05/2022	20345022	£	2,734.62	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	11/05/2022	20345023	£	1,405.98	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/05/2022	20345086	£	2,040.62	REVENUE	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	13/05/2022	20345163	£	16,315.38	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/05/2022	20345165	£	1,280.95	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/05/2022	20345166	£	964.67	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	20/05/2022	20345170	£	8,736.56	BALNETASSET	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	18/05/2022	20345172	£	742.67	REVENUE	BUILDBASE LIMITED	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	18/05/2022	20345172	£	1,552.02	REVENUE	BUILDBASE LIMITED	10406
Supervision and Management Special	Cumberland Towers Shs	Cleaning Supplies	General	04/05/2022	20344656	£	533.24	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	20/05/2022	20344814	£	3,491.00	CAPITAL	C AND W FENCING LTD	15835
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	11/05/2022	20344913	£	109,481.21	CAPITAL	CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	06/05/2022	20344914	£	46,191.34	CAPITAL	CASTONS	10469
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/05/2022	20345260	£	72,252.07	REVENUE	CHAMBERS MANAGEMENT TOURING LTD	10559
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/05/2022	20345410	£	13,640.00	REVENUE	CHEQUERS HOTEL LTD	10526
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	11/05/2022	20344939	£	21,000.00	REVENUE	Cheshire Estate & Legal	23728
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	27/05/2022	20341804	£	1,333.17	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	06/05/2022	20344694	£	817.23	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/05/2022	20345806	£	1,780.75	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	25/05/2022	20345809	£	778.21	REVENUE	CHIPSIDE LIMITED	10546
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	18/05/2022	20345411	£	434.94	REVENUE	CHUBB FIRE & SECURITY LTD	14810
Corporate Costs and Central Support	Chief Executive	Training Expenses	Training General	20/05/2022	20345369	£	2,375.00	REVENUE	CIPD	10569
Central Services to the Public	Registration Of Electors	Printing Costs	General	04/05/2022	20344710	£	721.87	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	04/05/2022	20344710	£	733.25	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	25/05/2022	20345684	£	297.73	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	25/05/2022	20345684	£	304.50	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Printing Costs	General	27/05/2022	20345927	£	3,372.10	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Elections	Postage Costs	General	27/05/2022	20345927	£	36,918.03	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital HRA - All	Civica Upgrade	Capital Expenditure	Main Contract	27/05/2022	20344894	£	1,250.00	CAPITAL	CIVICA UK LTD	13298
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	27/05/2022	20345444	£	8,502.01	REVENUE	CIVICA UK LTD	13298
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	20/05/2022	20345190	£	1,286.60	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	11/05/2022	20344885	£	1,280.00	REVENUE	COLLINS SKIP HIRE	10650
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/05/2022	20345138	£	495.00	REVENUE	COLLINS SKIP HIRE	10650
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	13/05/2022	20345228	£	540.00	REVENUE	COLLINS SKIP HIRE	10650
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	06/05/2022	20344806	£	1,951.30	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Cemeteries	Reactive Repairs	General	06/05/2022	20344823	£	540.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	13/05/2022	20345225	£	645.75	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	Reactive Repairs	General	18/05/2022	20345258	£	480.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	18/05/2022	20345317	£	675.20	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	18/05/2022	20345318	£	2,700.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	20/05/2022	20345466	£	1,142.58	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Ip-City Centre	Reactive Repairs	General	20/05/2022	20345467	£	589.98	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Routine Test & Inspection - Boiler Maintenance	20/05/2022	20345528	£	840.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345092	£	1,702.50	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	20/05/2022	20345374	£	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345780	£	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Capital GF - Major Capital Projects	86-98 Princes Street (former Avanti Auto)	Capital Expenditure	Main Contract	27/05/2022	20345392	£	4,175.27	CAPITAL	Compass Environmental Consultancy Limited	23714
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	20/05/2022	20345569	£	660.00	REVENUE	Control Solutions Pest Control Ltd	23730
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	20/05/2022	20345607	£	2,853.92	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Ice Cream	04/05/2022	20344244	£	442.00	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Ice Cream	04/05/2022	20344245	£	442.00	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	06/05/2022	20344426	£	442.00	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	Ice Cream	27/05/2022	20345250	£	607.75	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	04/05/2022	20344689	£	426.13	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	11/05/2022	20344882	£	723.43	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/05/2022	20345280	£	620.96	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	18/05/2022	20345396	£	574.78	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20345948	£	574.78	REVENUE	CTC Recruitment Ltd	18321
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	11/05/2022	20344888	£	4,299.17	REVENUE	CYCLEScheme LTD	14427
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	11/05/2022	20344909	£	1,250.00	CAPITAL	D S Mead Ltd	18467
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/05/2022	20345535	£	5,742.41	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/05/2022	20345535	£	171.98	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860

Shared Services	SRP Business Support/Management	Postage Costs	General	20/05/2022	20345530	£	1,575.52	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Postage Costs	General	20/05/2022	20345545	£	2,773.59	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Business Support/Management	Postage Costs	General	20/05/2022	20345546	£	1,673.15	SRPREV	DATATANK LIMITED	17405
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/05/2022	20344867	£	502.70	REVENUE	DE Supplies & Services	18664
Shared Services	SRP Business Support/Management	Computer Software - Purchase	General	25/05/2022	20345609	£	916.67	SRPREV	Delta 4 Services Limited t/a D4S Digistaff	23344
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	13/05/2022	20345039	£	857.18	CAPITAL	DG Accessible Designs Limited	18175
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/05/2022	20344683	£	4,060.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	13/05/2022	20345152	£	65,016.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	27/05/2022	20346041	£	40,819.53	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	27/05/2022	20346041	£	8,216.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	27/05/2022	20346041	£	158,363.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	27/05/2022	20346042	£	70,031.20	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/05/2022	20344907	£	1,566.67	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	06/05/2022	20344908	£	1,383.33	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	20/05/2022	20345618	£	750.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	27/05/2022	20344226	£	35,374.03	REVENUE	EAST SUFFOLK COUNCIL	12713
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	11/05/2022	20344679	£	1,395.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	11/05/2022	20344810	£	455.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	25/05/2022	20345578	£	1,316.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	25/05/2022	20345761	£	731.67	REVENUE	EB CARPETS & FLOORINGS	16861
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital Expenditure	Miscellaneous	06/05/2022	20344807	£	680.00	CAPITAL	ECOFAR UK LTD	16411
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	13/05/2022	20345148	£	1,180.00	CAPITAL	EDI SURVEYS LTD	15713
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	04/05/2022	20344574	£	8,500.00	CAPITAL	EDRM	18540
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	Financial Consultancy Services	27/05/2022	20345958	£	725.00	REVENUE	ELYSIAN ASSOCIATES	10922
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	04/05/2022	20344657	£	2,651.92	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	04/05/2022	20344658	£	1,943.36	REVENUE	ENGLISH SECURITY	16146
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	25/05/2022	20345134	£	2,987.88	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	25/05/2022	20345136	£	1,410.47	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	25/05/2022	20345394	£	1,189.60	REVENUE	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	25/05/2022	20345395	£	2,787.90	REVENUE	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Service from outside companies	25/05/2022	20345327	£	6,800.00	CAPITAL	Erect Architecture Ltd	20922
Cultural Related Services	Parks and Landscape Development	Equipment - Repairs	Servicing	25/05/2022	20345198	£	2,925.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Servicing	13/05/2022	20345199	£	5,583.59	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Direct Transport Costs	Fuel	13/05/2022	20345264	£	290.30	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Fuel	13/05/2022	20345264	£	290.30	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Direct Transport Costs	Fuel	13/05/2022	20345264	£	290.31	REVENUE	ERNEST DOE & SONS LTD	10833
Environmental Services	Street Cleansing	Equipment Hire	General	18/05/2022	20345266	£	770.91	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	20/05/2022	20345270	£	657.00	REVENUE	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Furniture Plant & Equipment	20/05/2022	20345548	£	26,320.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	18/05/2022	20345314	£	88.00	REVENUE	ERNEST ROSS	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	18/05/2022	20345314	£	22.00	REVENUE	ERNEST ROSS	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	18/05/2022	20345314	£	1,165.00	REVENUE	ERNEST ROSS	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	04/05/2022	20344720	£	32,820.00	REVENUE	ERNST & YOUNG LLP	17520
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	06/05/2022	20343475	£	9,654.40	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	06/05/2022	20343670	£	8,312.10	CAPITAL	ESE WORLD LTD	12113
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	20/05/2022	20344948	£	70,482.03	REVENUE	Etec Contract Services Ltd	23634
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	20/05/2022	20345118	£	2,074.00	CAPITAL	Evoqua Water Technologies Ltd	18169
Capital GF - Annual Core Investment	Opportunity Purchase/Infrastructure	Capital Expenditure	Main Contract	20/05/2022	20345123	£	500.00	CAPITAL	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2022	20344849	£	808.68	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2022	20344850	£	443.67	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2022	20344851	£	1,216.50	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	06/05/2022	20344852	£	1,283.27	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	13/05/2022	20345117	£	2,685.60	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	20/05/2022	20345045	£	105,457.79	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	18/05/2022	20345046	£	35,529.46	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/05/2022	20345057	£	8,655.68	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/05/2022	20345057	£	69,952.77	CAPITAL	Foster Property Maintenance Ltd	20865
Environmental Services	Street Cleansing	Materials and Supplies - Miscellaneous	General	27/05/2022	20346008	£	496.66	REVENUE	Frenzy Creative Limited	23534
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	27/05/2022	20345598	£	118,031.97	CAPITAL	FULCRUM PIPELINES LIMITED	17709
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	18/05/2022	20345480	£	2,470.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestos checks & FRA	18/05/2022	20345480	£	350.00	REVENUE	Full Circle Compliance Ltd	22547
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	New Business Campaigns	20/05/2022	20345539	£	2,593.50	REVENUE	FULLER-DAVIES LIMITED	11121
Corporate Costs and Central Support	Seeds for Change	Contributions to Other Bodies	General	27/05/2022	20344578	£	8,201.52	REVENUE	Future Inclusions Organisation	22291
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/05/2022	20344572	£	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	04/05/2022	20344572	£	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	04/05/2022	20344572	£	61.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/05/2022	20344572	£	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/05/2022	20344572	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/05/2022	20344572	£	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	25/05/2022	20345460	£	69.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	25/05/2022	20345460	£	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	25/05/2022	20345460	£	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	25/05/2022	20345460	£	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	25/05/2022	20345460	£	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	25/05/2022	20345460	£	104.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	25/05/2022	20345460	£	120.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Landseer Park play area improvements	04/05/2022	20344534	£	9,235.30	REVENUE	G.B. SPORT & LEISURE UK LIMITED	17372
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	General	06/05/2022	20344622	£	7,736.16	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	11/05/2022	20344633	£	2,250.00	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	11/05/2022	20344739	£	800.00	REVENUE	G2 Recruitment Solutions	21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/05/2022	20344862	£	2,750.00	REVENUE	G2 Recruitment Solutions	21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/05/2022	20344992	£	2,200.00	REVENUE	G2 Recruitment Solutions	21276
Environmental Services	Food Safety	Specific Campaigns / Projects expenditure	Outbreak Control Plan	18/05/2022	20345358	£	800.00	REVENUE	G2 Recruitment Solutions	21276
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/05/2022	20345359	£	2,200.00	REVENUE	G2 Recruitment Solutions	21276
Central Services to the Public	Elections	Contract Hire - Vehicles	General	27/05/2022	20346020	£	1,360.00	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	06/05/2022	20344663	£	20,491.73	BALNETASSET	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	11/05/2022	20344799	£	2,320.61	REVENUE	GAZPROM MARKETING & TRADING RETAIL LIMITED	16912
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	18/05/2022	20345354	£	550.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	06/05/2022	20344816	£	566.70	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875

Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/05/2022	20345167	£	1,038.90	REVENUE	GG WORK SOLUTIONS LTD T/AS DRIVER HIRE BURY ST EDMUNDS	17875
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/05/2022	20345156	£	400.00	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/05/2022	20345156	£	111,669.64	CAPITAL	GHB ROOFING LIMITED	11168
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	06/05/2022	20344808	£	3,375.96	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	Global Rhythm	06/05/2022	20344808	£	3,375.96	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	18/05/2022	20345365	£	3,750.00	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Events	Equipment Hire	Global Rhythm	18/05/2022	20345365	£	3,750.00	REVENUE	GIGTENT UK LTD	17772
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	04/05/2022	20344721	£	2,712.83	REVENUE	GLOBAL MARKETING GROUP LTD	15292
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	20/05/2022	20344582	£	1,000.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20330969	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2022	20331974	£	24,956.75	REVENUE	Golland Property Services Ltd	23118
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Maintenance	Annual Support & Maintenance	27/05/2022	20345440	£	52,680.00	REVENUE	Granicus-Firmstep Limited	17378
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	25/05/2022	20345345	£	595.30	CAPITAL	GRAPHIC ARTS (COVENTRY) LTD	23597
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	27/05/2022	20345932	£	295.00	REVENUE	GRAPHIC ARTS (COVENTRY) LTD	23597
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	27/05/2022	20345932	£	24,731.60	CAPITAL	GRAPHIC ARTS (COVENTRY) LTD	23597
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/05/2022	20344866	£	2,271.70	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	18/05/2022	20345007	£	1,817.36	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	20/05/2022	20345424	£	908.68	REVENUE	GREENACRE RECRUITMENT	16876
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	20/05/2022	20345482	£	900.00	REVENUE	GURU NANAK GUROWARA	11239
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	06/05/2022	20344890	£	446.00	REVENUE	Gym Upholstery Limited t/a GUUK	23701
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	04/05/2022	20344529	£	16,991.43	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	04/05/2022	20344529	£	7,685.25	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	04/05/2022	20344529	£	1,052.32	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	25/05/2022	20345593	£	88,758.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	25/05/2022	20345595	£	145,274.00	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/05/2022	20328366	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/05/2022	20328376	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/05/2022	20329369	£	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/05/2022	20330519	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20334079	£	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/05/2022	20340990	£	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20344009	£	12,774.51	REVENUE	Haydn Jacks	18517
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	04/05/2022	20344640	£	1,666.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	04/05/2022	20344700	£	1,224.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	20/05/2022	20344758	£	1,666.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/05/2022	20344877	£	979.40	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	11/05/2022	20345020	£	489.70	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	20/05/2022	20345021	£	1,333.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345370	£	1,333.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	18/05/2022	20345387	£	1,224.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345664	£	937.97	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345665	£	937.97	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345666	£	937.97	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	27/05/2022	20345667	£	833.42	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345668	£	856.57	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345669	£	844.99	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345670	£	1,030.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345671	£	978.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345672	£	978.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	27/05/2022	20345673	£	856.57	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Responsive	Agency Salaries	General	27/05/2022	20345674	£	856.57	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	25/05/2022	20345675	£	937.97	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	27/05/2022	20345688	£	1,666.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	25/05/2022	20345689	£	1,224.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	11/05/2022	20344889	£	1,237.50	REVENUE	HEAD UK LTD T/A MARES S.P.A.	16112
Housing Services	New East Villa - HFU	Laundry Costs	General	25/05/2022	20345533	£	600.00	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	25/05/2022	20345712	£	1,307.68	REVENUE	Hurrell & McLean Seeds Ltd	23737
Planning and Development	CAPS System Costs	Computer Software - Maintenance	Annual Support & Maintenance	11/05/2022	20344791	£	51,306.75	REVENUE	IDOX SOFTWARE LIMITED	14827
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	18/05/2022	20345144	£	1,105.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Capital GF - Annual Core Investment	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	04/05/2022	20344709	£	1,375.00	CAPITAL	INGLETON WOOD	16973
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	11/05/2022	20344735	£	550.00	REVENUE	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Old Foundry Road Toilets	Capital - Specific Works	KLSB - Old Foundry Rd Toilets Refurbishment	13/05/2022	20345257	£	660.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Old Foundry Road Toilets	Capital - Specific Works	KLSB - Old Foundry Rd Toilets Refurbishment	18/05/2022	20345457	£	8,940.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	20/05/2022	20345512	£	2,965.00	CAPITAL	Iniga Life Safety Systems Ltd	18327
Planning and Development	Priory Heath / Nacton Rd	Specific Campaigns / Projects expenditure	General	27/05/2022	20345767	£	1,500.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	04/05/2022	20343962	£	422.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	04/05/2022	20343962	£	4,802.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	04/05/2022	20343962	£	2,863.51	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	04/05/2022	20343962	£	2,829.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	04/05/2022	20343962	£	707.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	04/05/2022	20343962	£	2,507.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	04/05/2022	20343962	£	12,720.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	04/05/2022	20343962	£	1,061.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Holi Festival	04/05/2022	20343962	£	401.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	04/05/2022	20343962	£	919.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	04/05/2022	20343962	£	564.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	04/05/2022	20343962	£	8,548.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	04/05/2022	20343962	£	249.82	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	04/05/2022	20344132	£	1,186.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	04/05/2022	20344132	£	925.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/05/2022	20344132	£	894.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	04/05/2022	20344132	£	2,061.21	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemeteries	Contract Cleaning	General	04/05/2022	20344132	£	433.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	04/05/2022	20344132	£	295.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	04/05/2022	20344132	£	222.74	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	04/05/2022	20344132	£	144.37	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	04/05/2022	20344132	£	359.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	04/05/2022	20344132	£	612.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/05/2022	20344132	£	1,108.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	04/05/2022	20344132	£	2,615.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	04/05/2022	20344132	£	1,079.52	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	04/05/2022	20344132	£	1,154.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	04/05/2022	20344132	£	2,658.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	04/05/2022	20344132	£	183.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	04/05/2022	20344132	£	3,414.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	04/05/2022	20344132	£	1,309.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	04/05/2022	20344132	£	443.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	04/05/2022	20344132	£	268.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	04/05/2022	20344132	£	438.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	04/05/2022	20344132	£	467.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	04/05/2022	20344132	£	430.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	04/05/2022	20344132	£	445.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	04/05/2022	20344132	£	427.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	04/05/2022	20344132	£	443.12	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	04/05/2022	20344132	£	438.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	04/05/2022	20344132	£	260.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	04/05/2022	20344132	£	432.51	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	04/05/2022	20344132	£	417.19	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	04/05/2022	20344132	£	272.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Cleaning Supplies	General	18/05/2022	20344133	£	667.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Cleaning Supplies	General	18/05/2022	20344133	£	238.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Cleaning Supplies	General	18/05/2022	20344133	£	477.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Cleaning Supplies	General	18/05/2022	20344133	£	766.76	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Cleaning Supplies	General	18/05/2022	20344133	£	457.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	General	18/05/2022	20344133	£	112.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Cleaning Supplies	General	18/05/2022	20344133	£	211.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Cleaning Supplies	General	18/05/2022	20344133	£	473.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	18/05/2022	20344133	£	696.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	18/05/2022	20344133	£	2,605.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Cleaning Supplies	General	18/05/2022	20344133	£	582.20	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Cleaning Supplies	General	18/05/2022	20344133	£	899.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Cleaning Supplies	General	18/05/2022	20344133	£	406.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	18/05/2022	20344133	£	1,878.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Cleaning Supplies	General	18/05/2022	20344133	£	205.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Cleaning Supplies	General	18/05/2022	20344133	£	1,600.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Cleaning Supplies	General	18/05/2022	20344133	£	304.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Cleaning Supplies	General	18/05/2022	20344133	£	234.85	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Cleaning Supplies	General	18/05/2022	20344133	£	156.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Cleaning Supplies	General	18/05/2022	20344133	£	111.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Cleaning Supplies	General	18/05/2022	20344133	£	139.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Cleaning Supplies	General	18/05/2022	20344133	£	33.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Cleaning Supplies	General	18/05/2022	20344133	£	147.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Cleaning Supplies	General	18/05/2022	20344133	£	169.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Cleaning Supplies	General	18/05/2022	20344133	£	145.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Cleaning Supplies	General	18/05/2022	20344133	£	143.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Cleaning Supplies	General	18/05/2022	20344133	£	3.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Cleaning Supplies	General	18/05/2022	20344133	£	159.79	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	13/05/2022	20345113	£	485.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	13/05/2022	20345114	£	970.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	13/05/2022	20345135	£	1,833.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	13/05/2022	20345155	£	632.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	27/05/2022	20345407	£	3,132.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	27/05/2022	20345407	£	6,803.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	27/05/2022	20345407	£	1,953.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	25/05/2022	20345435	£	637.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/05/2022	20345435	£	4,147.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	25/05/2022	20345435	£	2,626.14	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	25/05/2022	20345435	£	2,571.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	25/05/2022	20345435	£	647.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	General	25/05/2022	20345435	£	101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	25/05/2022	20345435	£	2,588.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	25/05/2022	20345435	£	15,713.11	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	25/05/2022	20345435	£	151.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	25/05/2022	20345435	£	509.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	25/05/2022	20345435	£	181.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	25/05/2022	20345435	£	9,214.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Homelessness	108 London Rd Hfu	Security Services	Staff	25/05/2022	20345435	£	151.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	25/05/2022	20345435	£	4,377.34	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	25/05/2022	20345435	£	257.98	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	20/05/2022	20345522	£	68,905.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Performance and Projects	Printing Costs	General	20/05/2022	20345523	£	195,833.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Performance and Projects	Printing Costs	General	20/05/2022	20345525	£	39,166.67	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	27/05/2022	20345526	£	45,937.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	20/05/2022	20345597	£	10,382.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	20/05/2022	20345597	£	7,786.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	20/05/2022	20345597	£	7,786.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	20/05/2022	20345597	£	17,909.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	20/05/2022	20345597	£	6,488.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	20/05/2022	20345597	£	7,137.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	20/05/2022	20345597	£	1,557.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	20/05/2022	20345597	£	3,114.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	20/05/2022	20345597	£	5,191.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	20/05/2022	20345597	£	12,458.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	20/05/2022	20345597	£	23,100.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	20/05/2022	20345597	£	9,603.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	20/05/2022	20345597	£	10,252.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	20/05/2022	20345597	£	23,359.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	20/05/2022	20345597	£	9,084.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	20/05/2022	20345597	£	31,146.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	20/05/2022	20345597	£	12,847.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	20/05/2022	20345597	£	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	20/05/2022	20345597	£	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	20/05/2022	20345597	£	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	20/05/2022	20345597	£	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	27/05/2022	20346040	£	40.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	27/05/2022	20346040	£	10,488.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	27/05/2022	20346040	£	4,020.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	27/05/2022	20346040	£	3,053.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Fuel	27/05/2022	20346040	£	61.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	27/05/2022	20346040	£	433.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	27/05/2022	20346040	£	32.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	27/05/2022	20346040	£	9,813.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	27/05/2022	20346040	£	339.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	27/05/2022	20346040	£	231.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	27/05/2022	20346040	£	3,336.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	1,473.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	652.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	123.04	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	640.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	95.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	58.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	27/05/2022	20346040	£	396.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	06/05/2022	20344191	-£	3,867.20	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	06/05/2022	20344305	£	2,541.67	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	06/05/2022	20344803	£	8,652.00	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Computer Consumables and other Minor IT costs	General	11/05/2022	20344848	£	3,244.99	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	25/05/2022	20345355	£	2,541.67	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	18/05/2022	20345405	£	42,460.13	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	18/05/2022	20345475	£	1,297.80	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	25/05/2022	20345580	£	2,451.40	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Chief Executive	Agency Salaries	General	20/05/2022	20345581	£	4,412.52	REVENUE	IPSERV LIMITED	18266
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	18/05/2022	20345149	£	1,200.00	REVENUE	IPSWICH & SUFFOLK INDIAN ASSOCIATION	16983
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	06/05/2022	20344798	£	433.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	06/05/2022	20344798	£	1,259.10	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	06/05/2022	20344798	£	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	06/05/2022	20344798	£	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	06/05/2022	20344798	£	297.88	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	06/05/2022	20344798	£	292.38	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	06/05/2022	20344798	£	2,237.62	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	06/05/2022	20344798	£	3,231.60	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to Saturday evenings	06/05/2022	20344798	£	2,964.28	REVENUE	IPSWICH BUSES LIMITED	11517
Planning and Development	Conservation Of Historic Buildings	Contribution To Provisions	Sect 57 Grants	13/05/2022	20345054	£	13,000.00	REVENUE	IPSWICH HISTORIC CHURCHES TRUST	11491
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/05/2022	20345979	£	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/05/2022	20345980	£	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/05/2022	20345981	£	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Asbestos	27/05/2022	20345956	£	715.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Net Current Assets	Agency Shows	Payables <12 mths	Agency Takings - Corn Exchange	25/05/2022	20345894	£	837.15	BALNETASSET	IPSWICH SYMPHONY ORCHESTRA	11506
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	13/05/2022	20345120	£	575.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	Crown Pools Roof	Capital Expenditure	Main Contract	20/05/2022	20345122	£	1,000.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	13/05/2022	20345139	£	500.00	REVENUE	J P CHICK & PARTNERS LIMITED	10521
Supervision and Management General	Tenancy Services	Agency Salaries	General	11/05/2022	20344628	£	1,480.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	18/05/2022	20344860	£	1,494.06	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/05/2022	20345708	£	1,494.06	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/05/2022	20345709	£	1,332.54	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/05/2022	20345911	£	1,372.92	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/05/2022	20345912	£	1,372.92	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/05/2022	20344682	£	9,531.73	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/05/2022	20344684	£	15,187.73	CAPITAL	John Ford Group Ltd	18400
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/05/2022	20345771	£	9,604.29	CAPITAL	John Ford Group Ltd	18400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20341338	£	13,547.95	REVENUE	Joseph Property Lettings LTD Client Account	23587
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	20/05/2022	20345267	£	52,414.16	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	20/05/2022	20345420	£	1,323.29	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	18/05/2022	20345421	£	601.44	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	18/05/2022	20345422	£	562.86	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Parks and Landscape Development	Materials and Supplies - Miscellaneous	General	18/05/2022	20345423	£	462.04	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	18/05/2022	20345262	£	600.00	REVENUE	Kingdom Motorcycles	18542
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	13/05/2022	20345127	£	1,600.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Schemes funded from Non IBC Sources	NW (Tools) GP Surgery	Capital Expenditure	Main Contract	27/05/2022	20345577	£	5,500.00	CAPITAL	KLH ARCHITECTS	14068
Capital Outlay - Completed Schemes	Landseer Park Play Area	Capital Expenditure	Main Contract	13/05/2022	20345012	£	71,546.44	CAPITAL	KOMPAN LTD	11646
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	27/05/2022	20345644	£	1,245.42	REVENUE	KOMPAN LTD	11646
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Mechanical & Electrical	18/05/2022	20345279	£	526.32	REVENUE	Kone Plc	18989
Corporate Costs and Central Support	I-Print and Design	Equipment Hire	General	18/05/2022	20345050	£	9,779.87	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Corporate Costs and Central Support	I-Print and Design	Printing Equipment - variable charges	General	25/05/2022	20345643	£	4,485.88	REVENUE	KONICA MINOLTA BUSINESS SOLUTIONS (UK) LTD	16592
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	11/05/2022	20344642	£	504.00	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	27/05/2022	20345940	£	440.80	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	18/05/2022	20345368	£	445.00	REVENUE	LARAC LIMITED	11660
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	27/05/2022	20345808	£	919.32	REVENUE	LIQUIDLIN LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	27/05/2022	20345810	£	544.64	REVENUE	LIQUIDLIN LTD	11732
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/05/2022	20345468	£	4,750.24	REVENUE	LITTLE WANDER LTD	18758
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	27/05/2022	20345968	£	10,301.02	REVENUE	LIVE NATION (MUSIC) UK LTD	13925

Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T&I only	20/05/2022	20341618	£	3,545.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	06/05/2022	20344818	£	564.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Electrical P1 & P2	06/05/2022	20344819	£	680.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Electrical P1 & P2	20/05/2022	20345508	£	480.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Housing Services	New West Villa - HFU	Housing Contract Maintenance	Portable Appliance Testing (PAT)	25/05/2022	20345825	£	1,200.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Corporate Costs and Central Support	Chief Executive	Conference/Seminar Expenses	General	04/05/2022	20344699	£	495.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Corporate Costs and Central Support	Councillors' Costs	Conference/Seminar Expenses	General	04/05/2022	20344699	£	1,485.00	REVENUE	LOCAL GOVERNMENT ASSOCIATION	15430
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	25/05/2022	20345735	£	712.50	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	25/05/2022	20345299	£	900.00	REVENUE	LOFTY HEIGHTS	17490
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	13/05/2022	20345253	£	817.00	REVENUE	LUMBERJACKS	15797
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	General	13/05/2022	20345150	£	1,500.00	REVENUE	Marshall Fire Limited	23721
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	20/05/2022	20345469	£	580.95	REVENUE	MBT Audio t/a Matt Bridgwater Trading	18150
Environmental Services	Pool Vehicles	Direct Transport Costs	General	25/05/2022	20345342	£	640.00	REVENUE	MCAVAC	17182
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	06/05/2022	20344869	£	10.00	REVENUE	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	06/05/2022	20344869	£	1,250.00	REVENUE	MEDIA & COMMUNICATIONS LTD T/A BEST4SYSTEMS	17135
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	13/05/2022	20345037	£	8,142.00	REVENUE	Metro Rod Ltd	18228
Supervision and Management Special	Upkeep Of Estates_North West	Repairs & Maintenance via M&C	Pest Control	11/05/2022	20344619	£	2,995.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	27/05/2022	20345857	£	1,095.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	General	20/05/2022	20345611	£	1,769.00	REVENUE	MILLS & REEVE LLP	17701
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/05/2022	20345245	£	10,234.65	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/05/2022	20345245	£	15,789.98	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	27/05/2022	20346044	£	2,280.71	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	25/05/2022	20345542	£	1,038.80	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	27/05/2022	20345776	£	1,686.76	REVENUE	MOBILE MINI UK LTD	15286
Supervision and Management General	Tenancy Services	Computer Software - Purchase	General	20/05/2022	20345442	£	4,500.00	REVENUE	Mobysoft Limited	23324
Supervision and Management General	Right to Buy Service	Non Contracted_Professional Services	General	18/05/2022	20345246	£	1,125.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	25/05/2022	20345563	£	1,825.00	REVENUE	MR D H KNIGHTS T/A DAVID BROWN	10355
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	18/05/2022	20345416	£	1,000.00	REVENUE	Neat 'n' Clean	18141
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	20/05/2022	20345509	£	1,300.00	REVENUE	Neat 'n' Clean	18141
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344437	£	506.25	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344438	£	4,500.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344764	£	5,500.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344765	£	4,500.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344767	£	543.75	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	04/05/2022	20344768	£	506.25	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	25/05/2022	20345630	£	2,075.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	25/05/2022	20345631	£	2,075.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	27/05/2022	20345833	£	2,075.00	SRPREV	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/05/2022	20331739	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/05/2022	20332398	£	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20333862	£	24,956.75	REVENUE	Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	25/05/2022	20345160	£	839.10	REVENUE	Network Merchants Limited	18340
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	06/05/2022	20344515	£	1,285.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	25/05/2022	20345195	£	750.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Responsive Mechanical and Electrical	27/05/2022	20345516	£	590.00	REVENUE	NMA LTD	12018
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	06/05/2022	20344946	£	14,405.59	REVENUE	NO THIRD ENTERTAINMENTS LTD	12020
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	27/05/2022	20345816	£	7,270.00	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Licences/Tax	25/05/2022	20344705	£	345.00	REVENUE	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	25/05/2022	20344705	£	30,010.00	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	13/05/2022	20344980	£	3,380.00	CAPITAL	OFFICE IS LIMITED	16584
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	25/05/2022	20345623	£	4,225.00	CAPITAL	OFFICE IS LIMITED	16584
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	25/05/2022	20345624	£	3,380.00	CAPITAL	OFFICE IS LIMITED	16584
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	06/05/2022	20344817	£	576.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	06/05/2022	20344817	£	38.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	06/05/2022	20344817	£	394.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	06/05/2022	20344817	£	706.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	13/05/2022	20345169	£	486.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	13/05/2022	20345169	£	1,476.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/05/2022	20345507	£	98.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/05/2022	20345507	£	392.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/05/2022	20345507	£	196.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	20/05/2022	20345507	£	2,420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Costs Recoverable - Miscellaneous Works	Dilapidations	20/05/2022	20345566	£	3,120.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	06/05/2022	20344899	£	509.40	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	13/05/2022	20345191	£	500.91	REVENUE	Opus People Solutions	18231
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Tools	18/05/2022	20345109	£	3.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Tools	18/05/2022	20345109	£	3.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	Tools	18/05/2022	20345109	£	2.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Chantry Park Hub	Materials and Supplies - Miscellaneous	General	18/05/2022	20345109	£	850.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	18/05/2022	20345109	£	850.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	18/05/2022	20345109	£	850.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Chemicals	18/05/2022	20345286	£	900.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Chemicals	18/05/2022	20345286	£	1,200.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Christchurch Park Hub	Equipment / Furniture / Materials	Chemicals	18/05/2022	20345286	£	900.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	13/05/2022	20345251	£	710.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	13/05/2022	20345252	£	960.00	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	13/05/2022	20345254	£	852.50	CAPITAL	ORION ENERGY SOLUTIONS LTD	12106
Environmental Services	Refuse Collection - Domestic	Equipment / Furniture / Materials	General	27/05/2022	20345908	£	3,599.75	REVENUE	ORWELL TRUCKS LIMITED	12107
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	11/05/2022	20344859	£	789.40	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	27/05/2022	20345897	£	2,230.19	REVENUE	OSGOOD SMITH	12109
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	06/05/2022	20344842	£	1,958.80	REVENUE	P & J WALES METERS LTD	23708
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	13/05/2022	20345277	£	9,359.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	General	18/05/2022	20345470	£	917.11	REVENUE	P TUCKWELL LTD	12895
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	18/05/2022	20345306	£	805.00	REVENUE	PALMER (FENCING) LTD	12143
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	25/05/2022	20345367	£	1,810.20	REVENUE	PATROL	15576
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/05/2022	20345479	£	26,214.58	REVENUE	Phil McIntyre Live Ltd	18913
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	25/05/2022	20345231	£	455.30	REVENUE	PIRTEK IPSWICH	12191
Supervision and Management General	Gipping House Facilities	Reactive Repairs	General	11/05/2022	20344993	£	555.58	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Capital HRA - All	Neighbourhood and Community Improvements	Capital Expenditure	Main Contract	06/05/2022	20344602	£	7,113.75	CAPITAL	PLAICE DESIGN COMPANY LIMITED	23631

Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/05/2022	20345278	£	5,809.58	CAPITAL	PLK Home & Window Maintenance	23736
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20332038	£	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	06/05/2022	20344733	£	3,600.00	REVENUE	POSSUM LIMITED	14918
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/05/2022	20337783	£	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Housing Services	New West Villa - HFU	Reactive Repairs	General	11/05/2022	20344610	£	1,433.93	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New East Villa - HFU	Premises Costs - Miscellaneous	General	25/05/2022	20345207	£	975.00	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Supervision and Management General	Gipping House Facilities	Reactive Repairs	General	25/05/2022	20345838	£	4,217.64	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	06/05/2022	20344884	£	3,750.00	CAPITAL	Punch Construction Limited	23440
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	06/05/2022	20344886	£	1,901.94	SRPREV	QUICKCALC LIMITED	12284
Cultural Related Services	Parks And Open Spaces	GF Programmed Repairs	BBAA Christchurch Aboretum - Lodge roof repairs	06/05/2022	20344815	£	3,555.78	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	06/05/2022	20344837	£	450.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	06/05/2022	20344837	£	650.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Contingency & Other Items	Variable Message Signing	Capital Expenditure	Main Contract	18/05/2022	20345313	£	843.74	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	18/05/2022	20345322	£	105.81	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	18/05/2022	20345322	£	370.23	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	18/05/2022	20345322	£	1,346.53	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	18/05/2022	20345322	£	380.76	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	18/05/2022	20345322	£	176.50	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	18/05/2022	20345322	£	1,240.37	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Street Name Plates	Equipment - Contract Maintenance	General	18/05/2022	20345322	£	115.12	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Paul's Silo	Capital Expenditure	Main Contract	18/05/2022	20345322	£	269.85	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	18/05/2022	20345326	£	9,470.11	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	New Wolsey Theatre Concrete Beam Works	Capital - Specific Works	KMEY - New Wolsey Theatre Concrete Beam Works	18/05/2022	20345340	£	18,918.05	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Non-Op Asset Mngt - Building/EPC Surveys	Capital Expenditure	Main Contract	20/05/2022	20345531	£	1,135.79	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	20/05/2022	20345532	£	1,845.35	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	20/05/2022	20345534	£	852.52	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	25/05/2022	20345817	£	207.46	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Crematorium	Reactive Repairs	General	25/05/2022	20345817	£	416.73	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	25/05/2022	20345817	£	347.55	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	25/05/2022	20345817	£	148.37	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	General	25/05/2022	20345817	£	511.59	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	25/05/2022	20345817	£	237.39	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	25/05/2022	20345902	£	1,759.06	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	13/05/2022	20345268	£	122.00	REVENUE	R J Lift Services Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	13/05/2022	20345268	£	2,207.22	REVENUE	R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	13/05/2022	20345268	£	1,302.81	CAPITAL	R J Lift Services Ltd	18652
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Lifts & Hoists	18/05/2022	20345458	£	488.00	REVENUE	R J Lift Services Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	18/05/2022	20345458	£	1,597.22	REVENUE	R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	18/05/2022	20345458	£	31,814.25	CAPITAL	R J Lift Services Ltd	18652
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	18/05/2022	20345485	£	10,027.41	REVENUE	Red Ents Limited	18854
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20329393	£	13,382.82	REVENUE	REDACTED	18938
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20328781	£	17,113.20	REVENUE	REDACTED	19158
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20329370	£	19,465.92	REVENUE	REDACTED	21789
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	13/05/2022	20345233	£	945.00	REVENUE	REDACTED	13112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2022	20341364	£	31,238.90	REVENUE	REDACTED	21142
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	25/05/2022	20345864	£	1,425.00	REVENUE	REDACTED	23658
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20334664	£	21,290.85	REVENUE	REDACTED	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/05/2022	20344440	£	12,774.51	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/05/2022	20344451	£	14,974.05	REVENUE	REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2022	20328852	£	16,400.15	REVENUE	REDACTED	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20329121	£	20,678.45	REVENUE	REDACTED	21131
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20328642	£	21,290.85	REVENUE	REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	18/05/2022	20345320	£	308.00	REVENUE	REDACTED	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	18/05/2022	20345320	£	264.00	REVENUE	REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	13/05/2022	20329382	£	12,166.20	REVENUE	REDACTED	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20344091	£	24,956.75	REVENUE	REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20332051	£	20,682.54	REVENUE	REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	04/05/2022	20344409	£	12,166.20	REVENUE	REDACTED	22088
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	18/05/2022	20345477	£	25,025.35	REVENUE	REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	11/05/2022	20344519	£	12,166.20	REVENUE	REDACTED	22068
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	27/05/2022	20331781	£	17,113.20	REVENUE	REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	20/05/2022	20345116	£	21,349.30	REVENUE	REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/05/2022	20329376	£	12,542.60	REVENUE	REDACTED	19400
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/05/2022	20344704	£	625.30	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/05/2022	20344879	£	625.30	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	20/05/2022	20345298	£	498.55	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/05/2022	20345476	£	625.30	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/05/2022	20345632	£	498.55	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	20/05/2022	20345339	£	1,490.00	REVENUE	Right Directions (Management) Ltd	23694
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	25/05/2022	20345764	£	30,101.85	CAPITAL	RISUAL LIMITED	17928
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	11/05/2022	20345013	£	1,895.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	20/05/2022	20345126	£	1,016.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	25/05/2022	20345687	£	4,095.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	27/05/2022	20346016	£	4,485.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	06/05/2022	20344782	£	1,101.18	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	06/05/2022	20344783	£	3,674.03	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	06/05/2022	20344785	£	1,102.65	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Agricultural Diesel	27/05/2022	20345364	£	1,441.50	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Health & Safety courses	06/05/2022	20344637	£	513.00	REVENUE	RLSS UK ENTERPRISES	12363
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344925	£	434.61	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344932	£	828.14	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344958	£	500.29	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344959	£	584.54	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344973	£	842.29	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/05/2022	20344985	£	606.14	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	13/05/2022	20345099	£	460.28	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	27/05/2022	20346026	£	709.70	REVENUE	RMC Garden Machinery Services Ltd	18396
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/05/2022	20345451	£	1,756.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	20/05/2022	20345452	£	1,475.00	REVENUE	Rock Solid Group Ltd	17176

Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	20/05/2022	20345453	£	6,273.64	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	20/05/2022	20345454	£	950.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	20/05/2022	20345455	£	1,979.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	25/05/2022	20345851	£	590.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	25/05/2022	20345852	£	993.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	25/05/2022	20345853	£	1,925.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Events	Non Contracted_Professional Services	Vehicles FFD	18/05/2022	20345474	£	650.00	REVENUE	Rocky's Animals	18296
Cultural Related Services	Events	Non Contracted_Professional Services	Ransomes Sports Pavillion Family Fun Day	18/05/2022	20345474	£	650.00	REVENUE	Rocky's Animals	18296
Cultural Related Services	Events	Non Contracted_Professional Services	Family Day Whitehouse Park	18/05/2022	20345474	£	650.00	REVENUE	Rocky's Animals	18296
Cultural Related Services	Events	Non Contracted_Professional Services	Alexandra Park Family Fun Day	18/05/2022	20345474	£	650.00	REVENUE	Rocky's Animals	18296
Cultural Related Services	Events	Non Contracted_Professional Services	Murray Road Family Fun Day	18/05/2022	20345474	£	650.00	REVENUE	Rocky's Animals	18296
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/05/2022	20344734	£	1,580.42	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	13/05/2022	20344880	£	3,023.17	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/05/2022	20345633	£	747.79	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/05/2022	20345634	£	1,855.63	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	27/05/2022	20345702	£	2,798.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	25/05/2022	20345775	£	1,366.80	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	25/05/2022	20345777	£	852.04	REVENUE	ROYAL MAIL GROUP PLC	12389
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	06/05/2022	20344754	£	501.75	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	20/05/2022	20345384	£	494.50	REVENUE	SAFETYKLEEN UK LIMITED	14443
Highways Roads and Transport	Residents` Zone Parking Scheme	Printing Costs	General	18/05/2022	20345360	£	2,061.00	REVENUE	Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Printing Costs	General	18/05/2022	20345361	£	1,421.88	REVENUE	Securemedia Ltd	15227
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/05/2022	20344732	£	1,755.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	06/05/2022	20344897	£	1,755.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	20/05/2022	20345492	£	1,755.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/05/2022	20345646	£	1,755.00	REVENUE	SELLICK PARTNERSHIP LTD	17677
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	27/05/2022	20345220	£	1,100.00	CAPITAL	SHARPS REDMORE PARTNERSHIP	14498
Corporate Costs and Central Support	Communications & Marketing	Printing Costs	General	04/05/2022	20344685	£	969.20	REVENUE	SIGNS FOR YOU LTD	12554
Supervision and Management General	Tenancy Services	Electricity	General	06/05/2022	20344847	£	504.71	REVENUE	SOUTHERN ELECTRIC	12602
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	27/05/2022	20345865	£	750.00	REVENUE	Stephen Frosdick	23734
Planning and Development	Corporate Properties	Non Contracted_Professional Services	Estate Surveyors Fees	20/05/2022	20345543	£	750.00	REVENUE	Suffolk CAD Services Ltd	22091
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	04/05/2022	20344523	£	1,850.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital HRA - All	I.H.P. Grimwade Street	Capital Expenditure	Main Contract	18/05/2022	20344912	£	34,745.81	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	20/05/2022	20345300	£	1,047.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	11/05/2022	20345016	£	1,787.65	REVENUE	SUFFOLK VOLLEYBALL ASSOCIATION	23729
Cultural Related Services	Allotments	Miscellaneous Expenses	General	06/05/2022	20344827	£	695.00	REVENUE	SURVEY SOLUTIONS	12738
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	20/05/2022	20345612	£	750.00	CAPITAL	SURVEY SOLUTIONS	12738
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	27/05/2022	20345112	£	1,500.00	CAPITAL	Sweco UK Ltd	22549
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	18/05/2022	20345427	£	1,600.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344774	£	1,960.44	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344775	£	2,136.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344776	£	2,208.10	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344777	£	2,374.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/05/2022	20344784	£	5,052.67	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344787	£	1,618.01	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/05/2022	20344790	£	3,278.31	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	06/05/2022	20344793	£	1,929.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	06/05/2022	20344794	£	3,717.83	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	13/05/2022	20345129	£	638.99	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/05/2022	20345130	£	477.02	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/05/2022	20345131	£	444.08	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/05/2022	20345147	£	4,867.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/05/2022	20345211	£	4,533.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/05/2022	20345212	£	1,765.39	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Cemeteries	Agency Salaries	General	13/05/2022	20345213	£	638.99	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/05/2022	20345215	£	574.04	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	13/05/2022	20345216	£	586.82	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/05/2022	20345742	£	2,487.12	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/05/2022	20345744	£	1,420.73	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/05/2022	20345746	£	586.82	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/05/2022	20345748	£	517.44	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	25/05/2022	20345749	£	574.04	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/05/2022	20345895	£	2,884.40	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	27/05/2022	20345914	£	2,818.09	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/05/2022	20345915	£	1,947.83	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20345917	£	444.08	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20345921	£	485.10	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20345922	£	452.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	27/05/2022	20345949	£	1,717.46	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	27/05/2022	20345950	£	631.88	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20345953	£	598.29	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20346017	£	574.04	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20346018	£	525.53	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20346019	£	586.82	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	27/05/2022	20346024	£	586.82	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	13/05/2022	20345159	£	51,146.75	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	13/05/2022	20345159	£	4,331.25	CAPITAL	TBF SCAFFOLDING LTD	12061
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	11/05/2022	20344588	£	4,720.00	REVENUE	TBF Traffic Ltd	23649
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	27/05/2022	20344649	£	981.03	REVENUE	TECHNOGYM UK LTD	12805
Cultural Related Services	Northgate Sports Centre - General	Equipment / Furniture / Materials	General	27/05/2022	20344649	£	41.38	REVENUE	TECHNOGYM UK LTD	12805
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Ad Blue	25/05/2022	20344878	£	1,078.00	REVENUE	TENNANTS DISTRIBUTION LTD	17927
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	20/05/2022	20345157	£	98,534.89	REVENUE	Tesla Group Limited	23605
Environmental Services	Emergency Services Centre - CCTV	Training Expenses	Training General	04/05/2022	20344716	£	1,250.00	REVENUE	THE CCTV TRAINING ACADEMY	16868
Cultural Related Services	Greenways Project	Printing Costs	General	20/05/2022	20345153	£	918.00	REVENUE	The Five Castles Press Limited	22421
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	25/05/2022	20345766	£	2,012.00	REVENUE	THE HIVE IPSWICH CIC	23637
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	20/05/2022	20345325	£	36,390.60	REVENUE	THE HOUSING OMBUDSMAN	17225
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	25/05/2022	20344902	£	750.00	REVENUE	The Ipswich School of Dancing LLP	19417
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/05/2022	20344711	£	2,385.45	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Non Contracted_Professional Services	Building Surveyor Consultancy	04/05/2022	20344712	£	1,875.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014

Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	11/05/2022	20344713	£	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	11/05/2022	20344788	£	1,933.11	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	18/05/2022	20344789	£	2,677.51	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	11/05/2022	20345017	£	1,894.58	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/05/2022	20345375	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	18/05/2022	20345376	£	1,526.10	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/05/2022	20345377	£	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	25/05/2022	20345433	£	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Corporate Costs and Central Support	Major Capital Schemes	Agency Salaries	General	18/05/2022	20345434	£	1,526.10	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	20/05/2022	20345436	£	1,078.34	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	20/05/2022	20345010	£	34,692.82	REVENUE	THE PLANNING INSPECTORATE	14481
Cultural Related Services	Box Office	Computer Software - Maintenance	General	25/05/2022	20345638	£	1,493.56	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	04/05/2022	20344692	£	14,696.50	REVENUE	Tile Hill Interim Management	18121
Supervision and Management General	Tenancy Services	Agency Salaries	General	25/05/2022	20345793	£	4,290.00	REVENUE	Tile Hill Interim Management	18121
Corporate Costs and Central Support	Directors/Asst Directors	Agency Salaries	General	25/05/2022	20345797	£	11,989.25	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	06/05/2022	20341529	£	21,290.85	REVENUE	TMH Residential Ltd	23601
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	06/05/2022	20344697	£	461.50	REVENUE	TOLLESHUNT TURF FARMS	12852
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Fuel	25/05/2022	20345570	£	818.10	REVENUE	TOMLINSON GROUND CARE LTD	12848
Housing Services	Armitage Place	Premises Costs - Miscellaneous	General	27/05/2022	20346052	£	448.00	REVENUE	Topupmeters Ltd	23709
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	27/05/2022	20345663	£	1,048.00	REVENUE	Trakm8 Ltd	15864
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	20/05/2022	20345310	£	800.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	27/05/2022	20345321	£	1,045.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Holywells Park Hub	Equipment Hire	General	25/05/2022	20345619	£	551.00	REVENUE	TRUCKS 'R' US	15694
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	General	04/05/2022	20344714	£	886.43	REVENUE	Tudor Environmental	18560
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	13/05/2022	20344964	£	1,873.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Cultural Related Services	Arboriculture	Equipment Hire	General	25/05/2022	20343905	£	562.10	REVENUE	TURNER TOOL HIRE LTD	14667
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	11/05/2022	20344359	£	734.86	CAPITAL	UK POWER NETWORKS	10910
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	20/05/2022	20345484	£	6,544.06	CAPITAL	UK POWER NETWORKS	10910
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	27/05/2022	20345783	£	20,000.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	27/05/2022	20345786	£	20,000.00	CAPITAL	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	25/05/2022	20345599	£	72,487.27	CAPITAL	UNIVERSAL STONE LTD	19929
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	27/05/2022	20346054	£	1,270.00	REVENUE	VALE ENGINEERING (YORK) LTD	15374
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	11/05/2022	20344961	£	1,950.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/05/2022	20344962	£	1,925.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	25/05/2022	20345649	£	1,982.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/05/2022	20345651	£	2,007.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/05/2022	20345944	£	1,993.75	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	27/05/2022	20345945	£	2,145.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	27/05/2022	20345946	£	2,275.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	27/05/2022	20345947	£	2,035.00	REVENUE	VENN GROUP LIMITED	12942
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Fertilisers	27/05/2022	20345967	£	1,666.67	REVENUE	VICTORIA NURSERIES	12945
Shared Services	SRP Business Support/Management	Computer Software - Maintenance	General	04/05/2022	20344760	£	1,380.00	SRPREV	VICTORIA SOLUTIONS LTD	16805
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	Batteries	11/05/2022	20344726	£	795.27	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Specialist Line Rentals	Dataline	25/05/2022	20345654	£	600.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	Batteries	25/05/2022	20345658	£	769.22	REVENUE	VIDECOM SECURITY LIMITED	12953
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	25/05/2022	20345661	£	652.05	REVENUE	VIDECOM SECURITY LIMITED	12953
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	27/05/2022	20345549	£	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	27/05/2022	20345549	£	97.35	REVENUE	VIRGIN MEDIA BUSINESS	12052
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	27/05/2022	20345941	£	3,197.04	CAPITAL	VIRSO LTD	15628
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	04/05/2022	20344544	£	10,995.87	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	13/05/2022	20345161	£	580.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	20/05/2022	20345498	£	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	20/05/2022	20345550	£	985.32	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	20/05/2022	20345550	£	92.79	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	25/05/2022	20345721	£	445.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	25/05/2022	20345722	£	1,160.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	04/05/2022	20344627	£	3,727.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	06/05/2022	20344805	£	3,990.00	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	18/05/2022	20345348	£	2,047.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	18/05/2022	20345465	£	7,513.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	25/05/2022	20345826	£	4,777.50	REVENUE	WADDINGTON BROWN	17486
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	11/05/2022	20345048	£	30,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426
Cultural Related Services	Health & Wellbeing	Specific Campaigns / Projects expenditure	General	20/05/2022	20345582	£	1,000.00	REVENUE	WESTBOURNE ACADEMY	13012
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	13/05/2022	20345140	£	1,000.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	18/05/2022	20345429	£	1,000.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	18/05/2022	20345431	£	1,000.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Capital GF - Annual Core Investment	Opportunity Purchase/Infrastructure	Capital Expenditure	Main Contract	27/05/2022	20345977	£	750.00	CAPITAL	WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	25/05/2022	20345493	£	2,100.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Small Machinery	27/05/2022	20345978	£	2,383.34	REVENUE	Zaros Trading LTd	23705
							£5,648,810.70			