

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/10/2022	20351928	7,876.81	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Environmental Services	Cemeteries	Premises Costs - Miscellaneous	General	26/10/2022	20351832	1,050.00	REVENUE	A A TURNER TANKERS LTD	12897
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	12/10/2022	20351450	30,244.72	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	12/10/2022	20351450	39,898.44	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Commercial <£250	12/10/2022	20351450	3,607.04	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	12/10/2022	20351450	2,050.48	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	28/10/2022	20352162	34,478.10	REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	14/10/2022	20351509	847.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	26/10/2022	20352127	660.00	REVENUE	ABACUS FIRE & SAFETY LTD	17483
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	19/10/2022	20351552	800.00	REVENUE	ACCESS COMMUNITY TRUST	23503
Capital GF - Annual Core Investment	Cap Reprs - Historic Churches	Capital - Specific Works	KMNK - St Clements Church	05/10/2022	20351066	2,520.00	CAPITAL	Adamson Conservation Ltd	18845
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	07/10/2022	20350835	4,927.48	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/10/2022	20351058	2,490.98	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/10/2022	20351473	3,900.74	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/10/2022	20351641	3,254.46	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/10/2022	20352045	3,873.81	REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	07/10/2022	20351152	14,210.89	BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	07/10/2022	20350494	4,850.00	REVENUE	Aldous Mechanical	23254
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/10/2022	20350495	104.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/10/2022	20350495	1,958.00	REVENUE	Aldous Mechanical	23254
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Mechanical & Electrical	07/10/2022	20350495	400.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	07/10/2022	20350496	1,630.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Chantry Park Hub	Cleaning Supplies	Pools Chemicals	12/10/2022	20350611	3,040.00	REVENUE	Aldous Mechanical	23254
Housing Services	New East Villa - HFU	Reactive Repairs	General	19/10/2022	20351024	40.00	REVENUE	Aldous Mechanical	23254
Planning and Development	Corporate Properties	Reactive Repairs	General	19/10/2022	20351024	50.00	REVENUE	Aldous Mechanical	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/10/2022	20351024	720.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Cemeteries	Reactive Repairs	General	19/10/2022	20351024	75.00	REVENUE	Aldous Mechanical	23254
Environmental Services	Crematorium	Reactive Repairs	General	19/10/2022	20351024	225.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	19/10/2022	20351024	630.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Allotments	Reactive Repairs	General	19/10/2022	20351024	190.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	19/10/2022	20351024	45.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Fore St Baths	Reactive Repairs	General	19/10/2022	20351024	270.00	REVENUE	Aldous Mechanical	23254
Capital GF - Major Capital Projects	214 Sidegate Lane	Capital Expenditure	Main Contract	21/10/2022	20351063	550.00	CAPITAL	Aldous Mechanical	23254
Capital GF - Annual Core Investment	Cap Reprs - Gainsborough SC	Capital - Specific Works	KMCG - Gainsborough SC - Legion	21/10/2022	20351063	550.00	CAPITAL	Aldous Mechanical	23254
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	26/10/2022	20351250	865.00	REVENUE	Aldous Mechanical	23254
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	07/10/2022	20351088	696.49	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	26/10/2022	20351632	648.43	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Services for Clients	Money Advice	26/10/2022	20351047	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	26/10/2022	20351047	1,353.63	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	26/10/2022	20351659	5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	26/10/2022	20351666	6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	21/10/2022	20351814	1,788.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	21/10/2022	20351815	3,049.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	21/10/2022	20351816	5,483.00	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	21/10/2022	20351817	6,365.67	REVENUE	ANGLIA CARE TRUST	10108
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/10/2022	20351417	1,520.63	CAPITAL	Anglian Home Improvements Limited	23861
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	14/10/2022	20351524	2,632.50	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	14/10/2022	20351525	514.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	12/10/2022	20351390	388.05	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	12/10/2022	20351390	582.07	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Environmental Services	Cemeteries	Direct Transport Costs	General	12/10/2022	20351391	1,008.00	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/10/2022	20351236	44,080.86	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Planning and Development	Corporate Properties	Gas	General	21/10/2022	20351091	750.00	REVENUE	AvantGas ON Limited	23740
Supervision and Management General	Tenancy Support and Enforcement	Contributions to Other Bodies	Bangladesh Support Worker	07/10/2022	20350752	1,740.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Housing Services	New East Villa - HFU	Stationery	General	26/10/2022	20351931	19.46	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Parks And Open Spaces	Stationery	General	26/10/2022	20351931	13.24	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Customer Services Centre	Stationery	General	26/10/2022	20351931	175.89	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	26/10/2022	20351931	231.27	REVENUE	BANNER GROUP LIMITED	17239
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/10/2022	20351292	1,560.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/10/2022	20351313	1,960.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	07/10/2022	20351314	1,825.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351384	2,275.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351385	2,275.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351386	2,485.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351475	2,485.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351476	1,905.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	12/10/2022	20351477	2,225.00	REVENUE	Beeches Guest House	18380
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	12/10/2022	20351001	1,409.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	07/10/2022	20351169	1,475.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Museum first floor office stru	05/10/2022	20351170	2,215.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	05/10/2022	20351171	800.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	07/10/2022	20351200	840.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	07/10/2022	20351200	636.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Museum - Office High Level	07/10/2022	20351284	1,000.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	12/10/2022	20351364	4,420.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	26/10/2022	20351938	480.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	26/10/2022	20351939	3,200.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	26/10/2022	20352134	180.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	26/10/2022	20352134	592.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Capital GF - Annual Core Investment	Cap Reprs - Whitton SC	Capital - Specific Works	KMJF - Whitton Sports Centre - fire	28/10/2022	20352192	540.00	CAPITAL	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA - Museum - Office High Level	28/10/2022	20352246	986.25	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	05/10/2022	20350870	488.20	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	19/10/2022	20351214	568.31	REVENUE	BRENNTAG UK LIMITED	15391
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	19/10/2022	20351553	49,918.83	REVENUE	Breyer Group Plc	18614
Supervision and Management General	Tenancy Services	Electricity	General	19/10/2022	20351640	850.74	REVENUE	BRITISH GAS BUSINESS	14589
Supervision and Management General	Tenancy Services	Electricity	General	19/10/2022	20351646	638.38	REVENUE	BRITISH GAS BUSINESS	14589
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	19/10/2022	20350815	189,622.56	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	26/10/2022	20352096	219,035.72	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	14/10/2022	20350990	234,255.00	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	05/10/2022	20351117	1,500.83	REVENUE	BROOKS & WOOD LTD	10365
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	General	05/10/2022	20351118	3,909.02	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	05/10/2022	20351119	2,970.75	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	26/10/2022	20352165	550,087.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	19/10/2022	20351763	703.00	CAPITAL	CADENT GAS LIMITED	11986
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	21/10/2022	20351922	747.30	CAPITAL	CADENT GAS LIMITED	11986
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	12/10/2022	20351406	1,251.00	REVENUE	Capital Refractories Ltd	21277
Cultural Related Services	Corn Exchange Catering and Bars	Equipment / Furniture / Materials	General	05/10/2022	20351167	509.99	REVENUE	Cater Kwik Ltd	23524
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	05/10/2022	20350918	3,525.00	REVENUE	CB Skip Services Ltd	18657
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	26/10/2022	20351482	11,300.00	CAPITAL	CCS MEDIA LIMITED	10495
Corporate Costs and Central Support	Councillors Services	Non Contracted_Professional Services	General	12/10/2022	20351376	1,200.00	REVENUE	Centre for Governance and Scrutiny	23796
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/10/2022	20352316	363.80	REVENUE	CH	

Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20328781	17,113.20	REVENUE	REDACTED	19158
Supervision and Management General	Accommodation Team	Computer Software - Maintenance	Annual Support & Maintenance	07/10/2022	20350864	7,823.27	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Environmental Services	Cemeteries	Equipment / Furniture / Materials	Topsoil	19/10/2022	20351652	927.29	REVENUE	COLLIER & CATCHPOLE LIMITED	10646
Capital GF - Annual Core Investment	Capital Repairs - Grafton House	Capital - Specific Works	KRDS_Grafton House Works	19/10/2022	20351635	690.00	CAPITAL	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/10/2022	20352104	597.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/10/2022	20350969	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/10/2022	20350970	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/10/2022	20350971	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20350974	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/10/2022	20351092	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/10/2022	20351093	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/10/2022	20351094	4,455.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/10/2022	20351095	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	05/10/2022	20351096	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	14/10/2022	20351224	2,099.75	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/10/2022	20351360	1,980.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/10/2022	20351672	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/10/2022	20351957	1,980.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/10/2022	20351958	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/10/2022	20351964	2,475.00	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	28/10/2022	20351979	1,674.13	REVENUE	Community Resourcing Limited T/A Eden Brown Built Environment	10914
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	14/10/2022	20351500	3,010.51	REVENUE	COUNTRYSYLE RECYCLING LTD	17553
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/10/2022	20350432	611.64	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/10/2022	20351154	805.12	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	05/10/2022	20351156	611.43	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/10/2022	20351985	641.92	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/10/2022	20351989	611.64	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	26/10/2022	20351991	769.23	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	28/10/2022	20352204	758.84	REVENUE	CTC Recruitment Ltd	18321
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/10/2022	20351750	556.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	26/10/2022	20351750	576.60	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Dataline	26/10/2022	20351750	620.26	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/10/2022	20351930	6,244.62	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/10/2022	20351930	149.95	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	05/10/2022	20351134	558.85	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	19/10/2022	20351692	558.85	REVENUE	DE Supplies & Services	18664
Planning and Development	Economic Development	Subscriptions - Service Related	Tourism Value and Research	05/10/2022	20350526	925.00	REVENUE	DESTINATION RESEARCH LTD	17639
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/10/2022	20352173	1,175.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/10/2022	20352173	1,310.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	28/10/2022	20352173	2,310.00	REVENUE	DOMEXTRA WATER SOFTENERS LIMITED	10835
Cultural Related Services	Events	Equipment Hire	Summer/Fest	12/10/2022	20351413	4,999.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	One Big Multicultural Festival	12/10/2022	20351414	4,000.00	REVENUE	DP THEATRICAL LTD	17742
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	12/10/2022	20350553	60,094.45	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	14/10/2022	20350666	83,561.20	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	14/10/2022	20350666	14,724.10	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Re-wires Programme inc Voids	Capital Expenditure	Main Contract	14/10/2022	20350666	158,610.49	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	19/10/2022	20351757	61,963.40	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	26/10/2022	20351908	60,555.56	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	26/10/2022	20351908	10,564.75	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Re-wires Programme inc Voids	Capital Expenditure	Main Contract	26/10/2022	20351908	101,804.04	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	26/10/2022	20352038	1,250.00	CAPITAL	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	14/10/2022	20351493	470.00	REVENUE	E RAND & SONS LTD	17703
Cultural Related Services	Events	Agency Salaries	SummerFest	05/10/2022	20351105	1,870.00	REVENUE	EAST ANGLIAN FIRE & RESCUE LTD	16423
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	General	21/10/2022	20351667	1,336.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Environmental Services	Port Health	Specific Campaigns / Projects expenditure	SCDC Port Health Provision	19/10/2022	20348824	4,797.21	REVENUE	EAST SUFFOLK COUNCIL	12713
Environmental Services	Misc.Drainage Inc Cavendish St	Gipping Drainage Board Levy	General	26/10/2022	20342140	20,194.50	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/10/2022	20351927	4,740.00	CAPITAL	Easy Mobility Services	23806
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	07/10/2022	20350497	1,498.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	07/10/2022	20350760	1,643.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	07/10/2022	20351006	1,395.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	07/10/2022	20351007	1,706.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	12/10/2022	20351419	1,685.00	REVENUE	EB CARPETS & FLOORINGS	16861
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	21/10/2022	20351827	1,163.00	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	12/10/2022	20350684	158,142.37	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	05/10/2022	20351039	1,610.00	CAPITAL	EDI SURVEYS LTD	15713
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	12/10/2022	20351042	9,990.00	REVENUE	EDRM	18540
Capital GF - Schemes funded from Non IBC Sources	Spirit Yacht Academy Project	Capital Expenditure	Main Contract	26/10/2022	20352014	3,360.00	CAPITAL	EDRM	18540
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	12/10/2022	20350878	1,857.35	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	12/10/2022	20350879	1,544.87	CAPITAL	ENGLISH SECURITY	16146
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electric	12/10/2022	20351480	1,731.20	REVENUE	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	12/10/2022	20350925	500.00	CAPITAL	ENVIRONMENT AGENCY	10966
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	07/10/2022	20350050	520.00	CAPITAL	ENVIROENT LTD	14703
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	12/10/2022	20351168	615.00	CAPITAL	ENVIROENT LTD	14703
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	Psychometric Testing	14/10/2022	20351489	500.00	REVENUE	ERAS LIMITED	16847
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Service from outside companies	26/10/2022	20351727	3,162.50	CAPITAL	Erect Architecture Ltd	20922
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	Small Machinery	12/10/2022	20351199	657.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/10/2022	20351289	44.00	REVENUE	REDACTED	17780
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/10/2022	20351289	22.00	REVENUE	REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	07/10/2022	20351289	925.00	REVENUE	REDACTED	17780
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	14/10/2022	20350915	2,684.00	CAPITAL	ESE WORLD LTD	12113
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	19/10/2022	20349881	590.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA Portmans Walk - General Imp	12/10/2022	20350548	17,910.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	28/10/2022	20351912	23,933.63	REVENUE	Etec Contract Services Ltd	23634
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	12/10/2022	20351367	500.00	REVENUE	EUROMECONTRACTS LIMITED	18459
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	19/10/2022	20351691	500.00	REVENUE	EUROMECONTRACTS LIMITED	18459
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Memorials -General	05/10/2022	20350881	290.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	05/10/2022	20350881	1,325.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	05/10/2022	20350881	298.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Products / Materials held for Resale	General	19/10/2022	20351213	680.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons - Bereavement	Goods for Resale - Bereavement	New Memorials	19/10/2022	20351213	98.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	19/10/2022	20351213	605.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	19/10/2022	20351213	595.00	REVENUE	EUROTRACE TRADING LIMITED	17178
Environmental Services	Stonemasons	Goods for Resale - Bereavement	General	19/10/2022	20351103	2,074.00	REVENUE	Evoqua Water Technologies Ltd	18169
Cultural Related Services	Crown Pools - General	Reactive Repairs	Main Contract	19/10/2022	20351698	8,499.15	CAPITAL	F Kluczniak & Son T/A IAE	18297
Capital GF - Annual Core Investment	Gippeswyk Park – Play Area Equipment	Capital Expenditure	Main Contract	26/10/2022	20351751	10,498.95	CAPITAL	F Kluczniak & Son T/A IAE	18297
Capital GF - Annual Core Investment	Castle Hill Rec – Play Area Equipment	Capital Expenditure	Main Contract	26/10/2022	20351751	1,100.00	REVENUE	FENN WRIGHT	11030
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	26/10/2022	20351048	660.00	REVENUE	FENN WRIGHT	11030
Housing Services	Temporary Accommodation - leased	Costs Recoverable - Miscellaneous Works	Dilapidations	21/10/2022	20351818	660.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2022	20351741	2,232.81	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2022	20351742	1,472.62	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2022	20351743	1,530.36	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	19/10/2022	20351744	2,313.89	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/10/2022	20351917	796.58	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/10/2022	20351924	1,911.66	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	21/10/2022	20351926	878.73	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352254	1,052.23	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352264	2,302.28	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352266	1,105.32	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352267	2,466.61	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352268	1,957.70	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352270	798.04	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	203				

Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352333	461.25	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352334	3,171.19	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352335	1,725.41	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352336	2,676.88	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352337	1,927.50	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	28/10/2022	20352338	1,679.22	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352339	471.15	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352340	904.12	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	28/10/2022	20352341	639.32	SRPREV	FINANCIAL DATA MANAGEMENT PLC	16666
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	07/10/2022	20350858	626.56	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	07/10/2022	20350858	39.16	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	07/10/2022	20350858	176.07	REVENUE	Flowbird Smart City Uk Ltd	18723
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	14/10/2022	20351309	42,677.15	REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/10/2022	20351315	5,301.76	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/10/2022	20351315	45,916.64	CAPITAL	Foster Property Maintenance Ltd	20865
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	05/10/2022	20351086	5,650.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	12/10/2022	20351359	5,650.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	14/10/2022	20351719	-5,650.00	REVENUE	FRANCIS TAYLOR BUILDING	17070
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	05/10/2022	20351098	976.50	REVENUE	Fruits Of The Caterer Ltd	21476
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestc	21/10/2022	20351910	275.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestc	21/10/2022	20351910	2,280.00	REVENUE	Full Circle Compliance Ltd	22547
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Asbestos	21/10/2022	20352622	2,555.00	REVENUE	Full Circle Compliance Ltd	22547
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	19/10/2022	20351551	2,295.00	REVENUE	Future Female Society	18693
Planning and Development	Ip-City Centre	Contract Cleaning	General	26/10/2022	20351241	229.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	26/10/2022	20351241	80.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	26/10/2022	20351241	155.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	26/10/2022	20351241	47.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	26/10/2022	20351241	172.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	26/10/2022	20351241	80.50	REVENUE	G & J CLEANING CONTRACTORS	11175
Corporate Costs and Central Support	Mayoral Services	Contract Hire - Vehicles	General	05/10/2022	20350927	576.00	REVENUE	GALLAGHER CAR & VAN RENTALS LTD	11133
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	05/10/2022	20351064	4,125.00	REVENUE	GB ROADART LTD	16113
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	14/10/2022	20351502	835.00	REVENUE	GENESIS	11159
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/10/2022	20351653	750.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	21/10/2022	20351837	795.00	REVENUE	GEOSPHERE ENVIRONMENT LTD	17054
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	12/10/2022	20351481	1,235.64	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	12/10/2022	20351481	49,918.65	CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	26/10/2022	20351050	1,400.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	05/10/2022	20351051	900.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Raeburn Road Infrastructure Works	Capital Expenditure	Main Contract	05/10/2022	20351052	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	28/10/2022	20352259	500.00	CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Annual Core Investment	Capital Repairs - General (KMDZ)	Capital - Specific Works	KMDZ_High level surveys	05/10/2022	20351101	2,700.00	CAPITAL	Glazing Refurbishment Ltd	18817
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	14/10/2022	20351527	3,060.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	26/10/2022	20351528	1,026.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	26/10/2022	20351529	1,000.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20330969	24,956.75	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20331974	24,956.75	REVENUE	Golland Property Services Ltd	23118
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	19/10/2022	20351771	2,031.80	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	14/10/2022	20351400	1,817.36	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/10/2022	20351415	2,271.70	REVENUE	GREENACRE RECRUITMENT	16876
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/10/2022	20351676	2,271.70	REVENUE	GREENACRE RECRUITMENT	16876
Capital GF - Major Capital Projects	Public Realm Arras Square	Capital Expenditure	Main Contract	26/10/2022	20351722	15,811.00	CAPITAL	Ground Engineering Limited	23803
Cultural Related Services	Regent Theatre - Fixed Costs	Specific Campaigns / Projects expenditure	General	28/10/2022	20352199	2,550.00	REVENUE	Halo Lighting Ltd	23760
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	07/10/2022	20351108	510.00	REVENUE	Hamilton's Driver Training Ltd	18311
Capital GF - Schemes funded from Non IBC Sources	NW (Tools) GP Surgery	Capital Expenditure	Main Contract	05/10/2022	20350937	5,965.62	CAPITAL	Handford Homes	18563
Capital HRA - All	Tools	Capital Expenditure	Main Contract	19/10/2022	20351478	515.11	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tools GF	Capital Expenditure	Main Contract	19/10/2022	20351478	232.99	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tools) GP Surgery	Capital Expenditure	Main Contract	19/10/2022	20351478	31.90	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/10/2022	20328366	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/10/2022	20328376	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/10/2022	20329369	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20330519	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/10/2022	20334079	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/10/2022	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20344009	12,774.51	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/10/2022	20345093	10,949.58	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/10/2022	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/10/2022	20350853	989.77	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	05/10/2022	20350857	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/10/2022	20350898	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/10/2022	20350899	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	12/10/2022	20351140	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/10/2022	20351149	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	12/10/2022	20351150	989.77	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	12/10/2022	20351151	721.29	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	21/10/2022	20351219	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	07/10/2022	20351221	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	21/10/2022	20351222	789.14	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351287	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351293	454.31	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351294	537.91	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351295	733.52	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351296	764.07	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351297	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351298	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351299	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351300	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351302	601.89	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	07/10/2022	20351303	856.57	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	14/10/2022	20351389	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/10/2022	20351409	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	19/10/2022	20351505	832.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	19/10/2022	20351506	832.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	19/10/2022	20351507	832.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/10/2022	20351613	-2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	26/10/2022	20351668	989.77	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	21/10/2022	20351683	1,650.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	19/10/2022	20351685	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	19/10/2022	20351711	3,289.48	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	19/10/2022	20351712	1,644.74	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Planning and Development	Planning and Development	Agency Salaries	General	19/10/2022	20351713	4,111.85	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	26/10/2022	20351838	904.67	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	28/10/2022	20352188	3,162.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	28/10/2022	20352200	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	05/10/2022	20350237	10,180.57	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	26/10/2022	20351443	54,759.35	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	26/10/2022	20351699	10,180.57	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	19/10/2022	20351717	1,644.14	REVENUE	HB COMMERCIAL LTD	17122
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	21/10/2022	20351582	1,600.00	REVENUE	HEWES CONSULTING LTD	18045
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/10/2022	20351549	7,494.42	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/10/2022	20351758	6,860.39	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/10/2022	20351761	6,548.06	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/10/2022	20351911	6,361.05	CAPITAL	HOME ADAPT	23798
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	12/10/2022	20350795	5,973.00	REVENUE	Housing Dynamics Limited	18258
Supervision and Management General	Tenancy Services	Training Expenses	Training General	07/10/2022	20351115	1,990.00	REVENUE</		

Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	14/10/2022	20349462	2,264.61	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	14/10/2022	20349462	1,223.10	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20349578	1,341.78	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20349578	144.39	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/10/2022	20350631	9,593.15	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/10/2022	20350632	811.46	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/10/2022	20350634	3,318.10	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20350638	229.45	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20350638	4,216.15	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	05/10/2022	20350641	452.26	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/10/2022	20350643	12,083.73	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/10/2022	20351142	2,171.30	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20351146	2,285.76	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/10/2022	20351146	1,546.01	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/10/2022	20351148	3,117.67	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/10/2022	20351201	756.00	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/10/2022	20351202	1,946.62	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/10/2022	20351203	11,017.34	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/10/2022	20351259	428.29	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	21/10/2022	20351260	797.74	BALNETASSET	HUWS GRAY BUILDBASE	10406
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	School Holiday iCard	21/10/2022	20351821	888.50	REVENUE	IMPRESS IPSWICH LTD	11426
Environmental Services	Refuse Collection - Trade	Exhibition expenses	General	26/10/2022	20352004	554.20	REVENUE	IMPRESS IPSWICH LTD	11426
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	19/10/2022	20351619	3,000.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	19/10/2022	20351620	3,200.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	19/10/2022	20351621	2,200.00	CAPITAL	INGLETON WOOD	16973
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	19/10/2022	20351622	700.00	CAPITAL	INGLETON WOOD	16973
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	19/10/2022	20351177	1,932.52	REVENUE	INSPHIRE LTD	17024
Housing Services	New East Villa - HFU	Contract Cleaning	General	05/10/2022	20349079	-304.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	05/10/2022	20349079	-233.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	05/10/2022	20349079	-229.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	05/10/2022	20349079	-584.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	05/10/2022	20349079	-185.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	05/10/2022	20349079	-61.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	05/10/2022	20349079	-39.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	05/10/2022	20349079	-103.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	05/10/2022	20349079	-156.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	05/10/2022	20349079	-309.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	05/10/2022	20349079	-819.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	05/10/2022	20349079	-285.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/10/2022	20349079	-1.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	05/10/2022	20349079	-303.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	05/10/2022	20349079	-750.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	05/10/2022	20349079	-53.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	05/10/2022	20349079	-900.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	05/10/2022	20349079	-352.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallowes Court (Stubbs Close)	Contract Cleaning	General	05/10/2022	20349079	-76.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Ct)	Contract Cleaning	General	05/10/2022	20349079	-115.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	05/10/2022	20349079	-111.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	05/10/2022	20349079	-112.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	05/10/2022	20349079	-115.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	05/10/2022	20349079	-115.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	05/10/2022	20349079	-94.86	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	05/10/2022	20349079	-111.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	05/10/2022	20349079	-114.54	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	05/10/2022	20349079	-104.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	05/10/2022	20349079	-71.18	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Fuel	05/10/2022	20350926	58.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	05/10/2022	20350926	15,452.87	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	05/10/2022	20350926	7,343.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	05/10/2022	20350926	2,757.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	05/10/2022	20350926	78.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	05/10/2022	20350926	61.42	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	05/10/2022	20350926	10,052.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	05/10/2022	20350926	588.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	05/10/2022	20350926	311.02	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	05/10/2022	20350926	4,322.95	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	05/10/2022	20350926	1,383.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	05/10/2022	20350926	554.09	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	05/10/2022	20350926	214.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	05/10/2022	20350926	793.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	05/10/2022	20350926	248.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	05/10/2022	20350926	186.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	05/10/2022	20350926	117.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	07/10/2022	20351081	970.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Buckleham)	Agency Salaries	General	07/10/2022	20351083	1,441.50	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	05/10/2022	20351084	3,276.75	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	14/10/2022	20351273	952.89	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	14/10/2022	20351273	6,808.68	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Security Services	Security	14/10/2022	20351273	898.92	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	14/10/2022	20351301	1,022.34	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	14/10/2022	20351301	4,541.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	14/10/2022	20351301	1,535.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	14/10/2022	20351301	1,500.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	14/10/2022	20351301	626.82	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	14/10/2022	20351301	2,507.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	14/10/2022	20351301	14,322.96	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	14/10/2022	20351301	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Staff	14/10/2022	20351301	75.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Misc Events	14/10/2022	20351301	4,923.05	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Staff	14/10/2022	20351301	1,961.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	14/10/2022	20351301	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	14/10/2022	20351301	282.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	14/10/2022	20351301	491.43	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	14/10/2022	20351301	13,057.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Security Services	Staff	14/10/2022	20351301	13,057.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	14/10/2022	20351301	2,188.61	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	New Way Land Purchase & Development	Capital Expenditure	Main Contract	14/10/2022	20351301	1,448.03	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Sheltered Schemes General	Agency Salaries	General	19/10/2022	20351557	485.44	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Communications & Marketing	Non Contracted_Professional Services	General	14/10/2022	20351558	22,968.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Business Support	Printing Costs	General	14/10/2022	20351559	19,583.33	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	19/10/2022	20351734	10,382.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	19/10/2022	20351734	7,786.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	19/10/2022	20351734	7,786.59	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	19/10/2022	20351734	17,909.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	19/10/2022	20351734	6,488.83	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	19/10/2022	20351734	7,137.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	19/10/2022	20351734	1,557.32	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	19/10/2022	20351734	3,114.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	19/10/2022	20351734	5,191.06	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	19/10/2022	20351734	12,458.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	19/10/2022	20351734	23,100.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	19/10/2022	20351734	9,603.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	19/10/2022	20351734	10,252.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	19/10/2022	20351734	23,359.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	19/10/2022	20351734	9,084.36	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	19/10/2022	20351734	31,146.38	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	19/10/2022	20351734	12,847.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallsows Court (Stubbs Close)	Contract Cleaning	General	19/10/2022	20351734	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	19/10/2022	20351734	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	19/10/2022	20351734	3,893.30	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	19/10/2022	20351734	2,595.53	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	05/10/2022	20351131	7,081.56	REVENUE	Ipserv Employers Ltd	23726
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	05/10/2022	20351034	2,451.40	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	05/10/2022	20351035	2,451.40	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	19/10/2022	20351560	2,541.67	REVENUE	IPSERV LIMITED	18266
Environmental Services	Refuse Collection - Trade	Agency Salaries	General	19/10/2022	20351563	564.83	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	19/10/2022	20351608	4,412.52	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	19/10/2022	20351609	53,007.69	REVENUE	IPSERV LIMITED	18266
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	General Subsidies	14/10/2022	20351537	453.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	14/10/2022	20351537	1,049.25	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 5E	14/10/2022	20351537	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 8	14/10/2022	20351537	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 9	14/10/2022	20351537	311.42	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 13	14/10/2022	20351537	305.67	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	14/10/2022	20351537	2,339.33	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on	14/10/2022	20351537	2,154.40	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12, 15 & 15A - Monday to S	14/10/2022	20351537	1,482.14	REVENUE	IPSWICH BUSES LIMITED	11517
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	14/10/2022	20351538	1,571.36	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	05/10/2022	20351053	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	26/10/2022	20351137	2,833.83	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Recycling Bins	05/10/2022	20351029	287.76	REVENUE	IPSWICH SCHOOL	11503
Environmental Services	Refuse Collection - Trade	Refuse Collection Charges	Wheeled Bins - Residual Waste	05/10/2022	20351029	1,274.40	REVENUE	IPSWICH SCHOOL	11503
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Inward investment brochure	14/10/2022	20351514	1,192.50	REVENUE	IPSWICH TOWN FOOTBALL CLUB	11490
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	05/10/2022	20351054	700.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Major Capital Projects	Crown Pools Roof	Capital Expenditure	Main Contract	26/10/2022	20351127	1,050.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital GF - Annual Core Investment	Non-Op Asset Mngt - EPC Surveys and Tenant Works	Capital Expenditure	Main Contract	12/10/2022	20351333	500.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	12/10/2022	20350890	612.51	REVENUE	J P LENNARD LIMITED	11692
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	26/10/2022	20351403	420.00	REVENUE	JCB FINANCE (LEASING) LTD	11568
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	Artistes Fees	12/10/2022	20351028	850.19	REVENUE	JO SARSBY PERSONAL MANAGEMENT LTD	16670
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/10/2022	20351760	7,265.04	CAPITAL	John Ford Group Ltd	18400
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/10/2022	20341338	13,547.95	REVENUE	Joseph Property Lettings LTD Client Account	23587
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	28/10/2022	20352176	4,845.42	REVENUE	KBH Building Services LTD	23620
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment / Furniture / Materials	Direct Hire Equipment	07/10/2022	20350690	625.00	REVENUE	REDACTED	13112
Capital GF - Annual Core Investment	Gipseywyk Park - Play Area Equipment	Capital Expenditure	Main Contract	19/10/2022	20351637	6,666.92	CAPITAL	KESGRAVE AGGREGATES	14326
Supervision and Management General	Gipping House Facilities	Electricity	General	28/10/2022	20352139	5,848.36	REVENUE	KOCUREK EXCAVATORS LTD	17131
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	19/10/2022	20351138	616.00	REVENUE	KOMPAN LTD	11646
Capital GF - Annual Core Investment	Castle Hill Rec - Play Area Equipment	Capital Expenditure	Main Contract	26/10/2022	20351611	4,467.12	CAPITAL	KOMPAN LTD	11646
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/10/2022	20351036	21,349.30	REVENUE	REDACTED	23857
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	07/10/2022	20350619	696.00	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	07/10/2022	20351061	537.88	REVENUE	LIQUIDLINE LTD	11732
Environmental Services	Street Cleansing	Training Expenses	General	05/10/2022	20351062	514.96	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	19/10/2022	20351437	858.91	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	19/10/2022	20351438	892.58	REVENUE	LIQUIDLINE LTD	11732
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	194.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	80.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	347.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	25.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	235.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Portable Appliance Testing (PAT) T8	14/10/2022	20351501	539.00	REVENUE	LJH ELECTRICAL SERVICES	17020
Cultural Related Services	Events	Non Contracted_Professional Services	Misc Events	26/10/2022	20352040	2,965.90	REVENUE	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	19/10/2022	20351178	570.00	REVENUE	Logistics UK	11105
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	28/10/2022	20352265	1,250.00	REVENUE	Logistics UK	11105
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	21/10/2022	20351187	2,978.28	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/10/2022	20341364	31,238.90	REVENUE	REDACTED	21142
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	12/10/2022	20350053	500.00	REVENUE	MBL (SEMINARS) LTD	14555
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	12/10/2022	20351346	790.00	REVENUE	MBT Audio t/a Matt Bridgwater Trading	18150
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment / Furniture / Materials	General	07/10/2022	20351205	984.50	REVENUE	METRIC GROUP LTD	11874
Highways Roads and Transport	Ipswich Borough Council Car Parks	Equipment - Contract Maintenance	Crown Car Park (was CLBF)	26/10/2022	20351660	3,087.54	REVENUE	METRIC GROUP LTD	11874
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	21/10/2022	20350985	5,933.36	REVENUE	Metro Rod Ltd	18228
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	19/10/2022	20351729	4,838.00	REVENUE	MFD Ductwork Installations Limited	23356
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	12/10/2022	20351448	14,767.50	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	12/10/2022	20351449	1,379.00	REVENUE	MHR International UK Ltd	18916
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	Annual Support & Maintenance	12/10/2022	20351453	26,445.00	REVENUE	MHR International UK Ltd	18916
Supervision and Management General	Gipping House Facilities	Repairs & Maintenance via M&C	General	12/10/2022	20350510	1,645.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	07/10/2022	20350790	2,000.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Pest Control	07/10/2022	20350838	420.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Cultural Related Services	Christchurch Park Hub	Non Contracted_Professional Services	General	05/10/2022	20351023	720.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Cumberland Towers Shs	Premises Costs - Miscellaneous	Pest Control	12/10/2022	20351355	475.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Supervision and Management Special	Upkeep Of Estates_East	Repairs & Maintenance via M&C	Pest Control	12/10/2022	20351429	755.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	19/10/2022	20351589	425.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	19/10/2022	20351590	425.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	19/10/2022	20350952	2,515.50	CAPITAL	MILLS & REEVE LLP	17701
Capital GF - Major Capital Projects	Ipswich Arts School Roof Replacement	Capital Expenditure	Main Contract	21/10/2022	20351441	41,467.36	CAPITAL	MIXBROW LIMITED T/A MIXBROW CONSTRUCTION	17385
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	19/10/2022	20351157	524.77	REVENUE	MOBILE MINI UK LTD	15286
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/10/2022	20328817	15,687.10	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20334664	21,290.85	REVENUE	REDACTED	23362
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/10/2022	20344440	12,774.51	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	19/10/2022	20344451	14,974.05	REVENUE	REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20328852	16,400.15	REVENUE	REDACTED	18975
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20350844	21,314.30	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20328642	21,290.85	REVENUE	REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	07/10/2022	20351310	550.00	REVENUE	REDACTED	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	07/10/2022	20351310	44.00	REVENUE	REDACTED	17769
Cultural Related Services	Northgate Sports Centre - General	Payments to Sub-Contractors	General	07/10/2022	20351310	88.00	REVENUE	REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	14/10/2022	20329382	12,166.20	REVENUE	REDACTED	18910
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20344091	24,956.75	REVENUE	REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	05/10/2022	20344409	12,166.20	REVENUE	REDACTED	22088
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	21/10/2022	20351862	1,570.00	REVENUE	Neat 'n' Clean	18141
Housing Services	Housing Options	Non Contracted_Professional Services	General	07/10/2022	20350521	366.74	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	IBC Mtce & Contracts Management	Non Contracted_Professional Services	General	07/10/2022	20350521	366.63	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Tenancy Services	Non Contracted_Professional Services	General	07/10/2022	20350521	366.63	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	21/10/2022	20351933	1,840.00	REVENUE	NEEDHAMS CONTRACTS LIMITED	13484
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/10/2022	20331069	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/10/2022	20331739	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20332398	21,290.85	REVENUE	Nelsons Lettings Ltd	21294
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	26/10/2022	20351686	871.44	REVENUE	Network Merchants Limited	18340
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	14/10/2022	20351485	50,000.00	CAPITAL	New World Trading Company (NWTC)	23573
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Private Hire	Vehicle Plates	05/10/2022	20350322	1,985.00	REVENUE	NEW AUTO LIMITED T/A MOGO UK	12002
Environmental Services	Hackney Carriages and Private Hire Vehicles	Equipment - Purchase Hackney Carriages	Vehicle Plates	05/10/2022	20350322	1,327.90	REVENUE	NEW AUTO LIMITED T/A MOGO UK	12002
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	26/10/2022	20351572	908.80	REVENUE	Newmarket Plant Hire Ltd	

Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Newspapers etc	28/10/2022	20351932	150.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	28/10/2022	20351932	850.00	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	26/10/2022	20351934	586.96	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	CCG Local Community Based Initiati	07/10/2022	20351068	288,400.00	REVENUE	NHS Ipswich and East Suffolk CCG	23742
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	05/10/2022	20351109	1,500.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Annual Core Investment	St Stephens Church	Capital Expenditure	Main Contract	26/10/2022	20351121	1,210.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/10/2022	20351253	1,725.00	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/10/2022	20351487	2,300.00	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/10/2022	20351523	2,875.00	REVENUE	Niyaa People Limited	23843
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	21/10/2022	20351714	1,725.00	REVENUE	Niyaa People Limited	23843
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 22/23	26/10/2022	20351839	7,441.08	REVENUE	Norfolk & Suffolk NHS Foundation Trust	18710
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Disabled Adaptations Minor Installati	05/10/2022	20351087	3,180.50	REVENUE	NURSING & HYGIENE MAINTENANCE	15188
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	28/10/2022	20351673	695.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	28/10/2022	20351674	695.00	REVENUE	OCN CONTRACT SERVICES	12062
Environmental Services	Refuse Collection Management Account	Stationery	General	14/10/2022	20350906	567.84	REVENUE	OFFICE IS LIMITED	16584
Supervision and Management General	IBC Mtce & Contracts Management	Equipment / Furniture / Materials	General	14/10/2022	20350913	776.00	REVENUE	OFFICE IS LIMITED	16584
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Electrical P1 & P2	05/10/2022	20351055	4,550.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	Reactive Repairs	General	05/10/2022	20351125	198.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Cemeteries	Reactive Repairs	General	05/10/2022	20351125	1,206.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	05/10/2022	20351125	356.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	05/10/2022	20351126	1,692.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Electrical P1 & P2	12/10/2022	20351338	830.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Electrical P1 & P2	12/10/2022	20351340	2,323.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Buildings	12/10/2022	20351341	2,223.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/10/2022	20351773	715.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	19/10/2022	20351773	298.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	19/10/2022	20351773	189.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	19/10/2022	20351773	596.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	21/10/2022	20351846	998.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	21/10/2022	20351847	214.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	21/10/2022	20351847	320.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	26/10/2022	20352026	956.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Customer Services Centre	Reactive Repairs	General	26/10/2022	20352026	145.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/10/2022	20352026	339.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	26/10/2022	20352029	756.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	26/10/2022	20352029	98.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Whitton Sports Centre - General	Reactive Repairs	General	26/10/2022	20352029	323.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	26/10/2022	20352033	823.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Planning and Development	Ip-City Centre	Reactive Repairs	General	26/10/2022	20352037	46.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	26/10/2022	20352037	158.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	26/10/2022	20352037	267.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	26/10/2022	20352037	160.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	26/10/2022	20352037	234.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	26/10/2022	20352037	1,412.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	26/10/2022	20352037	114.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	26/10/2022	20352037	1,763.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	Reactive Repairs	General	26/10/2022	20352037	534.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/10/2022	20352037	54.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	05/10/2022	20351044	516.25	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	12/10/2022	20351334	647.50	REVENUE	Opus People Solutions	18231
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	26/10/2022	20352015	647.50	REVENUE	Opus People Solutions	18231
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	07/10/2022	20350891	1,800.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	07/10/2022	20350891	900.00	REVENUE	ORIGIN AMENITY SOLUTIONS	14553
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	19/10/2022	20350923	550.00	REVENUE	ORWELL REMOVAL & STORAGE	16783
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/10/2022	20351041	719.16	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	05/10/2022	20351141	636.00	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/10/2022	20351440	2,353.05	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/10/2022	20351658	1,275.19	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/10/2022	20352123	586.94	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/10/2022	20352135	476.03	REVENUE	OSGOOD SMITH	12109
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/10/2022	20352144	895.03	REVENUE	OSGOOD SMITH	12109
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	07/10/2022	20351316	9,335.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Capital GF - Annual Core Investment	Cap Reps - Historic Churches	Capital - Specific Works	KMNK - St Clements Church	19/10/2022	20351633	735.00	CAPITAL	PALMER (FENCING) LTD	12143
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	12/10/2022	20351104	1,710.42	REVENUE	PALMSTEAD NURSERIES LIMITED	16550
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	12/10/2022	20351104	115.00	REVENUE	PALMSTEAD NURSERIES LIMITED	16550
Cultural Related Services	Events	Non Contracted_Professional Services	Pantaloons	19/10/2022	20351765	2,405.28	REVENUE	PANTALOONS	15614
Highways Roads and Transport	Shopmobility	Equipment - Repairs	General	05/10/2022	20350354	1,493.46	REVENUE	PHILLIPS MOBILITY LTD	16591
Capital GF - Annual Core Investment	Non-Op Asset Mngt - IP City M&E	Capital Expenditure	Main Contract	14/10/2022	20351494	3,627.95	CAPITAL	PITKIN & RUDDOCK LIMITED	12188
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/10/2022	20351688	1,263.25	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20332038	21,290.85	REVENUE	Plots, Plans and Properties Limited	23216
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	26/10/2022	20351445	6,486.24	REVENUE	PPL PRS Ltd	18300
Capital GF - Schemes funded from Non IBC Sources	NW (Tools) GP Surgery	Capital Expenditure	Main Contract	05/10/2022	20351005	1,760.00	CAPITAL	Practical Ecology Ltd	21293
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	26/10/2022	20351536	28,926.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	05/10/2022	20351158	773.56	CAPITAL	Probrand Limited	18634
Corporate Costs and Central Support	Customer Services Centre	Postage Costs	General	26/10/2022	20352131	2.00	REVENUE	Probrand Limited	18634
Corporate Costs and Central Support	Customer Services Centre	Computer Consumables and other Minor IT costs	General	26/10/2022	20352131	796.40	REVENUE	Probrand Limited	18634
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20337778	3,142.08	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20337783	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Planning and Development	Ip-City Centre	Reactive Repairs	General	07/10/2022	20351252	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	07/10/2022	20351252	370.95	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	07/10/2022	20351252	200.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	07/10/2022	20351252	312.95	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	07/10/2022	20351252	147.60	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	07/10/2022	20351252	200.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Major Capital Schemes	Reactive Repairs	General	07/10/2022	20351252	498.44	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	07/10/2022	20351252	212.84	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Reps - Corp Properties	Capital - Specific Works	KNPY - Corportation farm CCTV	14/10/2022	20351517	2,241.80	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Cap Reps - Unallocated	Capital Expenditure	Main Contract	14/10/2022	20351518	4,012.50	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	19/10/2022	20351654	283.45	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	19/10/2022	20351654	154.88	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	19/10/2022	20351654	508.92	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Cemeteries	Reactive Repairs	General	19/10/2022	20351654	1,791.03	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	19/10/2022	20351654	776.48	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	19/10/2022	20351655	662.56	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	19/10/2022	20351655	2,343.12	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	WS_Burtons Building	Capital Expenditure	Main Contract	21/10/2022	20351881	2,701.60	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Premises Costs - Miscellaneous	Norwich Road Shoppers Car Park (v	26/10/2022	20352016	543.14	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	26/10/2022	20352175	728.40	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Ip-City Centre	Reactive Repairs	General	26/10/2022	20352175	227.43	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	26/10/2022	20352175	397.64	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	26/10/2022	20352175	239.57	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	26/10/2022	20352175	125.90	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Corporate Costs and Central Support	Grafton House	Reactive Repairs	General	26/10/2022	20352175	100.00	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	21/10/2022	20351830	2,250.00	CAPITAL	R G Plumbing and Heating	23870
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	28/10/2022	20351256	2,355.93	REVENUE	R J Lift Services Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	28/10/2022	20351256	2,800.35	CAPITAL	R J Lift Services Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	19/10/2022	20351724	500.00	REVENUE	R J Lift Services Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	19/10/2022	20351725	484.00	REVENUE	R J Lift Services Ltd	18652
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	26/10/2022	20351361	620.00	REVENUE	Reed Talent Solutions Ltd	23523
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	07/10/2022	20351228	3,833.71	REVENUE	Reeves Property Services Ltd	23813
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	28/10/2022	20351764	2,949.06	REVENUE	Reeves Property Services Ltd	23813
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	14/10/2022	20351371	3,185.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	26/10/2022	20351695	4,378.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	05/10/2022	20351107	1,900.0			

Corporate Costs and Central Support	Grafton House	Postage Costs	General	21/10/2022	20351165	1,305.55	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	26/10/2022	20351721	1,848.39	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Financial Fees & Services	General	14/10/2022	20350963	3,500.00	REVENUE	RSM RISK ASSURANCE SERVICES LLP	23437
Planning and Development	Corporate Properties	GF Programmed Repairs	CPAA - Hogarth Road repairs	19/10/2022	20351588	4,255.00	REVENUE	S R Calver Building Contractors Ltd	20135
Capital GF - Annual Core Investment	Cap Reprs - Ancient House	Capital - Specific Works	KMWW - Ancient House - Fixed Ca	21/10/2022	20349362	3,310.00	CAPITAL	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	28/10/2022	20352185	664.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Environmental Services	Refuse Collection - Domestic	Contract Hire - Vehicles	General	26/10/2022	20349427	2,850.00	REVENUE	Scammell Commercial Ltd	18328
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/10/2022	20351159	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/10/2022	20351181	2,038.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/10/2022	20351182	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/10/2022	20351420	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/10/2022	20351612	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/10/2022	20351736	1,935.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/10/2022	20351737	2,038.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	21/10/2022	20351738	2,038.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	19/10/2022	20351739	2,038.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/10/2022	20351242	443.98	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	14/10/2022	20351534	1,086.75	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks And Open Spaces	Fixtures & Fittings	General	14/10/2022	20351534	1,086.75	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Summer Holiday Project	Specific Campaigns / Projects expenditure	School Holiday iCard	12/10/2022	20351411	3,105.00	REVENUE	Simba Sports Products Ltd	21232
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	07/10/2022	20345477	25,025.35	REVENUE	REDACTED	23724
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	19/10/2022	20351362	16,074.13	REVENUE	SIX PUMP COURT	16867
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	19/10/2022	20351547	700.00	CAPITAL	SJB Plastering	23866
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	12/10/2022	20351401	6,385.00	REVENUE	SMOOTHWALL LTD	17904
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	21/10/2022	20351370	717.68	CAPITAL	SOFTCAT LTD	16828
Cultural Related Services	Ransomes Sports Pavilion	Grounds Maintenance	General	12/10/2022	20351345	542.01	REVENUE	St Margaret's Cricket Club	23482
Cultural Related Services	Parks and Landscape Development	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (P	12/10/2022	20351388	6,060.00	REVENUE	STREET FURNITURE DIRECT LIMITED	23789
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	12/10/2022	20351388	115.00	REVENUE	STREET FURNITURE DIRECT LIMITED	23789
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Licence	05/10/2022	20350450	1,947.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Recruitment Costs	General	05/10/2022	20350531	6,649.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	19/10/2022	20350750	9,890.61	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Contributions to Other Bodies	Mental Health Post	07/10/2022	20350975	22,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	14/10/2022	20350988	825.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	26/10/2022	20351045	1,325.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	26/10/2022	20351116	1,821.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Corn Exchange Fixed Costs	GF Programmed Repairs	BWAA - Corn exchange flue survey	12/10/2022	20351379	1,560.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	28/10/2022	20351421	910.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Compensation or refunds paid	General	19/10/2022	20351583	33,498.91	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	28/10/2022	20352212	457.50	REVENUE	SURF & TURF INSTANT SHELTERS LTD	17073
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	28/10/2022	20352106	450.00	CAPITAL	SURVEY SOLUTIONS	12738
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	21/10/2022	20351374	8,368.33	REVENUE	SUTCLIFFE PLAY LTD	16452
Environmental Services	Street Cleansing	Agency Salaries	General	05/10/2022	20350945	1,694.38	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	07/10/2022	20351237	5,889.17	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/10/2022	20351238	1,430.79	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection Management Account	Agency Salaries	General	07/10/2022	20351239	466.56	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	07/10/2022	20351240	1,053.31	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	14/10/2022	20351447	3,266.18	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/10/2022	20351451	3,319.64	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	12/10/2022	20351456	779.16	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	12/10/2022	20351457	509.06	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	21/10/2022	20351766	3,779.54	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/10/2022	20351767	2,838.81	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	19/10/2022	20351769	910.36	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	26/10/2022	20352155	3,760.74	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Chantry Park Hub	Agency Salaries	General	26/10/2022	20352159	464.27	REVENUE	TANDEM PERSONNEL	13143
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/10/2022	20344519	12,166.20	REVENUE	Tanya Torrington	22068
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	07/10/2022	20351312	23,662.48	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	07/10/2022	20351312	1,194.40	CAPITAL	TBF SCAFFOLDING LTD	12061
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/10/2022	20331781	17,113.20	REVENUE	REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	21/10/2022	20345116	21,349.30	REVENUE	REDACTED	23732
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	28/10/2022	20351555	18,899.73	REVENUE	Tesla Group Limited	23605
Corporate Costs and Central Support	Legal Services	Subscriptions - Service Related	General	28/10/2022	20352283	1,264.00	REVENUE	THE LAW SOCIETY	11659
Planning and Development	Westgate ward funding	Specific Campaigns / Projects expenditure	General	14/10/2022	20351467	7,586.00	REVENUE	The Offshoot Foundation	23379
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/10/2022	20350866	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	12/10/2022	20350867	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/10/2022	20351130	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/10/2022	20351132	2,184.03	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	07/10/2022	20351133	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/10/2022	20351679	2,090.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	26/10/2022	20351680	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	19/10/2022	20351681	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Capital Delivery Staff and Overheads	Agency Salaries	General	28/10/2022	20352198	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	12/10/2022	20351377	60,688.16	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	12/10/2022	20351378	136,312.12	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
Cultural Related Services	Box Office	Computer Software - Maintenance	General	28/10/2022	20351747	4,123.68	REVENUE	Ticketsolve Limited	18724
Supervision and Management General	Tenancy Services	Agency Salaries	General	19/10/2022	20351682	13,260.00	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/10/2022	20329376	12,542.60	REVENUE	REDACTED	19400
Cultural Related Services	Events	Equipment Hire	Misc Events	12/10/2022	20351332	3,495.00	REVENUE	TM SERVICES	16948
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	28/10/2022	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	General	05/10/2022	20351021	1,340.00	REVENUE	TOMLINSON GROUND CARE LTD	12848
Supervision and Management General	Tenancy Services	Training Expenses	Training General	26/10/2022	20352180	1,200.00	REVENUE	Tony Newman Consultancy	23767
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	14/10/2022	20351479	1,048.00	REVENUE	Trakm8 Ltd	15864
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	05/10/2022	20351043	940.00	REVENUE	TRUCKS 'R' US	15694
Responsive Repairs	Repairs & Mtce Staff and Overheads	Contract Hire - Vehicles	General	05/10/2022	20351111	987.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	05/10/2022	20351114	840.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	07/10/2022	20351123	1,155.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	19/10/2022	20351626	550.00	REVENUE	TRUCKS 'R' US	15694
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	21/10/2022	20351357	2,059.20	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	21/10/2022	20351358	2,850.00	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	07/10/2022	20351225	7,500.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Capital GF - Major Capital Projects	WS_4 College Street	Capital Expenditure	Main Contract	26/10/2022	20351565	8,215.16	CAPITAL	UNIVERSAL STONE LTD	19929
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	05/10/2022	20350982	1,237.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	07/10/2022	20351160	1,100.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/10/2022	20351798	1,952.50	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	26/10/2022	20351799	2,035.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351800	2,145.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351801	1,885.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351802	2,145.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351803	2,275.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351804	1,625.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351805	1,820.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351806	1,755.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351807	2,275.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351808	2,275.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	28/10/2022	20351809	910.00	REVENUE	VENN GROUP LIMITED	12942
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	H&S - Immersion Heaters & Asbestc	26/10/2022	20351675	3,190.00	REVENUE	Ventro Ltd	21329
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	28/10/2022	20351625	386.42	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	28/10/2022	20351625	96.28	REVENUE	VIRGIN MEDIA BUSINESS	12052
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Cat5 and Housing Defects	28/10/2022	20352100	3,075.00	REVENUE	Vivo Group Ltd t/a Vivo Clean	23819
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	07/10/2022	20350525	1,410.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	07/10/2022	20351003	4,963.16	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Rentals	07/10/2022	20351004	1,007.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	07/10/2022	20351004	129.65	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	14/10/2022	20351288	1,410.00	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Major Capital Schemes								

Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electric	07/10/2022 20350562	418.25 REVENUE	Washco Limited	18945
Environmental Services	Animal Welfare (General)	Costs Recoverable	Kennelling	26/10/2022 20351748	11,000.00 REVENUE	WEST END FARM REHOMING	13006
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	19/10/2022 20351705	850.00 REVENUE	Whybrow & Dodds Ltd	23858
					<b>5,635,349.93</b>		