Norm	Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
NormalNormal 					24/04/2024 20374204	•		
NameNormal Name <th< td=""><td>Capital GF - Annual Core Investment</td><td>Disabled Facilities Grants</td><td>Capital - Grants paid</td><td>Disabled Facilities Grants</td><td>24/04/2024 20374224</td><td>£ 6,805.83 CAPITAL</td><td>4PRINCIPLES CONSTRUCTIONS LTD</td><td>18020</td></th<>	Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/04/2024 20374224	£ 6,805.83 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
ministrationministrati	Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/04/2024 20374225	£ 1,403.92 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Non-Xin And AngelNon-Xin And AngelNon-Xin Angel	Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	24/04/2024 20374227	£ 7,713.38 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
minm	Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants		£ 6,142.24 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Mathem	Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	26/04/2024 20374418	£ 6,641.43 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	
Martial Control C		-	Housing Contract Maintenance	-				
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Number of the stand of the	Cultural Related Services			General				
MathemMarket with an and start with a start	Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	10/04/2024 20373161	£ 3,807.89 REVENUE	ADNAMS PLC	13662
InternationNormal ActionNormal	Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/04/2024 20373454	£ 5,042.87 REVENUE	ADNAMS PLC	13662
NameN	Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	19/04/2024 20373711	£ 4,166.15 REVENUE	ADNAMS PLC	
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NamePartner intermedPartner intermed	Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/04/2024 20373667	£ 54,013.53 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Normic markAnd Mark Mark Mark Mark Mark Mark Mark Mark	Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	10/04/2024 20373178	£ 3,000.00 REVENUE	AUDIT AND BUSINESS SERVICES	17181
NameMarka	Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	Town Centre Weekend Community Events	03/04/2024 20373359	£ 4,309.00 REVENUE	Autin Dance Theatre CIC	24503
NameN	Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	17/04/2024 20373833	£ 910.00 REVENUE	Autobreak Colchester Ltd	22126
NameNormal MarkanNormal Mar	Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	17/04/2024 20373909	£ 420.00 REVENUE	Autobreak Colchester Ltd	22126
SubscriptionConstruction<	Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles		£ 560.00 REVENUE	Autobreak Colchester Ltd	
namen	Cultural Related Services	Corn Exchange Trading Account					AVALON PROMOTIONS LTD	
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Boland Booker	Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	03/04/2024 20373314	£ 1,853.29 REVENUE	BROOK STREET FOODS LIMITED	10386
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Economic Development Economic Developmen Economic Development Economic Development Economic Development Bring Sites Waste Container Purchases (inc Wheeled Bins) Refuse Collection - Domestic Refuse Collection - Domestic Refuse Collection - Trade Disabled Facilities Grants Green Travel Plan Green Travel Plan Green Travel Plan Regent Theatre - Fixed Costs Corn Exchange Fixed Costs Emergency Planning ICT Corporate Applications Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Public Realm Improvements Crown Pools - General ICT Corporate Applications **Disabled Facilities Grants** Disabled Facilities Grants Disabled Facilities Grants **Disabled Facilities Grants** Events PV Panels Repairs Mtce_Voids Repairs Mtce_Responsive Electrical Remedials & EICRs Electrical Remedials & EICRs Communal Area Rewires Electrical Sub Mains Repairs Mtce Voids Repairs Mtce Responsive Electrical Remedials & EICRs Electrical Remedials & EICRs Electrical Sub Mains Special Repairs - General ICT Team costs IBC Elections PCC Elections Parliamentary (National) Elections Grafton House Parks and Landscape Development Councillors' Costs Human Resources - Operations Human Resources - Operations Human Resources - Operations Internal Audit/Technica Fraud Section Misc Drainage Inc Cavendish St Gainsborough Sports Centre - General Housing Options **Tenancy Services** Miscellaneous Suspense A/Cs Armitage Place Surveying & Capital Delivery Staff and Overheads Non Contracted_Professional Services Sports & Leisure Management Crown Pools - General Pond Hall Farm Pond Hall Farm Tenancy Support and Participation Planning and Development Planning and Development Planning and Development Repairs Mtce Responsive Corporate Properties Wingate House SRP Business Support/Management SRP Business Support/Management SRP Business Support/Managemen SRP Business Support/Management Miscellaneous Cash Grants Repairs Mtce Voids Kitchen and Bathroom Refurbishments Repairs Mtce Responsive Repairs Mtce Responsive Repairs Mtce Responsive Repairs Mtce_Responsive Repairs Mtce Responsive Repairs Mtce Responsive Repairs Mtce Responsive Repairs Mtce Responsive Planned Maintenance Programme Revenue Planned Maintenance Programme Capital Repairs Mtce_Responsive Economic Development Economic Developmen Economic Development Repairs Mtce Voids Repairs Mtce Responsive Broomhill Pool Ip-City Centre Cemeteries Holywells Park Hub

Subscriptions - Service Related Recycling & Composting Costs Capital - Furniture Plant and Equipment Removal/Emptying of Waste Removal/Emptying of Waste Removal/Emptying of Waste Capital - Grants paid Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure GF_Contract Repair & Maintenance Telecommunication Costs - Business Phones Capital Expenditure Cleaning Supplies Computer Equipment - Maintenance Capital - Grants paid Capital - Grants paid Capital - Grants paid Capital - Grants paid Equipment Hire Capital Expenditure Housing Contract Maintenance Housing Contract Maintenance Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Capital Expenditure Housing Contract Maintenance Housing Contract Maintenance Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Housing Contract Maintenance Equipment - Repairs Equipment / Furniture / Materials Equipment / Furniture / Materials Equipment / Furniture / Materials GF Contract Repair & Maintenance Equipment / Eurniture / Materials Subscriptions - Service Related Non Contracted Professional Services Non Contracted_Professional Services Non Contracted_Professional Services Financial Fees & Services Financial Fees & Services Gipping Drainage Board Levy Equipment / Furniture / Materials Services for Clients Services for Clients Long Term Creditors (detail) Electricity Stationery Equipment / Eurniture / Materials Capital Expenditure Capital Expenditure Housing - other Costs Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Non Contracted Professional Services Housing Contract Maintenance Non Contracted Professional Services Specific Campaigns / Projects expenditure Printing Costs Postage Costs Printing Costs Printing Costs Grants - Central Services Housing Contract Maintenance Capital Expenditure Housing Contract Maintenance Capital Expenditure Housing Contract Maintenance Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Advertising/Publicity Housing Contract Maintenance Housing Contract Maintenance Capital Expenditure Contract Cleaning Contract Cleaning Contract Cleaning

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General

10/04/2024		£	648.00	REVE
10/04/2024	20373751	£	648.00	REVE
10/04/2024		£	648.00	REVE
10/04/2024		£	648.00	REVE
24/04/2024		£	648.00	REVE
19/04/2024		£	3,000.61	REVE
03/04/2024		£	4,780.00	CAPIT
17/04/2024 17/04/2024		£	2,915.64	REVE
17/04/2024		£	2,084.38 2,548.74	REVE REVE
10/04/2024		£	4,327.67	CAPIT
25/04/2024		-£	2,083.33	REVE
25/04/2024		£	2,083.33	REVE
03/04/2024		£	750.00	REVE
24/04/2024		£	625.00	REVE
24/04/2024		£	711.08	REVE
24/04/2024	20374250	£	685.29	REVE
24/04/2024		£	764.92	REVE
26/04/2024	20374495	£	7,883.31	REVE
26/04/2024	20374495	£	207.82	REVE
24/04/2024		£	900.00	CAPIT
17/04/2024	20373627	£	692.31	REVE
17/04/2024	20373466	£	5,943.56	REVE
05/04/2024		£	5,122.00	CAPIT
24/04/2024		£	5,533.00	CAPIT
24/04/2024		£	5,089.00	CAPIT
26/04/2024		£	4,804.00	CAPIT
24/04/2024		£	800.00	REVE
03/04/2024		£	91,951.25	CAPIT
10/04/2024		£	18,322.84	REVE
10/04/2024		£	85,943.84	REVE
10/04/2024		£	60,768.02	REVE
10/04/2024 10/04/2024		£	14,715.60	REVE
10/04/2024		£	22,416.90	CAPIT
17/04/2024		£	39,623.91	
17/04/2024		£	21,003.42 91,815.54	
17/04/2024		£	51,474.07	REVE
17/04/2024		£	16,187.45	REVE
17/04/2024		£	59,260.49	CAPIT
17/04/2024		£	1,757.27	REVE
17/04/2024		£	4,996.00	REVE
12/04/2024		£	825.17	REVE
12/04/2024		£	824.92	REVE
12/04/2024	20373877	£	824.92	REVE
26/04/2024		£	1,139.50	REVE
24/04/2024	20374206	£	1,924.00	REVE
17/04/2024	20373918	£	10,821.53	REVE
03/04/2024		£	655.00	REVE
03/04/2024	20372843	£	2,020.00	REVE
03/04/2024		£	1,725.00	REVE
17/04/2024		£	45,159.30	REVE
17/04/2024		£	25,840.88	REVE
24/04/2024		£	22,048.50	REVE
19/04/2024		£	1,519.50	REVE
12/04/2024		£	1,450.19	REVE
17/04/2024		£	692.50	REVE
17/04/2024 24/04/2024		£	167,910.57	BALN
24/04/2024 24/04/2024		£	770.35	REVE REVE
10/04/2024		£	1,625.84 1,250.60	REVE
17/04/2024		£	735.00	REVE
03/04/2024		£	12,490.00	CAPIT
03/04/2024		£	1,448.00	CAPIT
12/04/2024		£	1,422.00	REVE
03/04/2024		£	3,890.00	REVE
12/04/2024		£	1,260.00	REVE
19/04/2024		£	2,876.00	REVE
03/04/2024		£	22,737.01	REVE
10/04/2024		£	1,800.00	REVE
24/04/2024	20374376	£	1,500.00	REVE
03/04/2024	20372315	£	442.49	SRPR
10/04/2024	20373698	£	3,678.69	SRPR
10/04/2024		£	1,468.06	SRPR
10/04/2024	20373700	£	2,258.60	SRPR
10/04/2024		£	1,499.78	SRPR
19/04/2024		£	9,023.34	SRPR
19/04/2024		£	49,261.79	SRPR
19/04/2024		£	4,065.69	SRPR
26/04/2024		£	3,124.40	SRPR
26/04/2024		£	1,281.24	SRPR
05/04/2024		£	6,000.00	REVE
03/04/2024		£	49,174.30	REVE
03/04/2024 05/04/2024		£	50,168.12	CAPIT
		£	9,780.55	REVE
05/04/2024 05/04/2024		£	31,304.17 21,527.47	REVE REVE
05/04/2024		£	21,527.47 12,450.19	REVE
05/04/2024		£	17,881.25	REVE
05/04/2024		£	16,252.33	REVE
05/04/2024		£	12,181.53	REVE
03/04/2024		£	2,358.53	REVE
03/04/2024		£	512.44	REVE
03/04/2024		£	25,646.76	CAPIT
05/04/2024		£	6,354.75	REVE
10/04/2024		£	20,000.00	REVE
10/04/2024		£	4,481.60	REVE
10/04/2024		£	1,464.50	REVE
10/04/2024		£	995.00	REVE
10/04/2024		£	1,000.00	REVE
19/04/2024		£	22,450.00	CAPIT
24/04/2024		£	229.50	REVE
24/04/2024		£	80.00	REVE
24/04/2024	20373830	£	155.00	REVE

	REVENUE	COSTAR UK LTD COSTAR UK LTD	17990 17990
)	REVENUE	COSTAR UK LTD	17990
)	REVENUE	COSTAR UK LTD	17990
)	REVENUE	COSTAR UK LTD	17990
)	REVENUE CAPITAL	COUNTRYSTYLE RECYCLING LTD CRAEMER UK LTD	17553 17502
	REVENUE	CROMWELL POLYTHENE LIMTED	16042
3	REVENUE	CROMWELL POLYTHENE LIMTED	16042
ł	REVENUE	CROMWELL POLYTHENE LIMTED	16042
2	CAPITAL REVENUE	CS Manson Contracts Ltd CYCLESCHEME LTD	24558 14427
	REVENUE	CYCLESCHEME LTD	14427
	REVENUE	CYCLESCHEME LTD	14427
	REVENUE	D & P SCAFFOLDING LIMITED	10842
	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
	REVENUE	DAISY CORPORATE SERVICES TRADING LTD DAISY CORPORATE SERVICES TRADING LTD	15860 15860
	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
2	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
	CAPITAL	Daniel Connal Partnership	24510
	REVENUE	DE Supplies & Services	18664
	REVENUE CAPITAL	DELL CORPORATION LTD DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	10784 13612
)	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
)	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
	REVENUE	DP THEATRICAL LTD DPL ELECTRICAL SERVICES LTD	17742 13285
	CAPITAL REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Ļ	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
2	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
)	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
)	CAPITAL	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
2	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
ŀ	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
5	REVENUE		13285
,	CAPITAL REVENUE	DPL ELECTRICAL SERVICES LTD DPL ELECTRICAL SERVICES LTD	13285 13285
	REVENUE	Draft Wheelchairs Ltd	24366
,	REVENUE	E FILE UK LTD	16233
	REVENUE	E FILE UK LTD	16233
	REVENUE	E FILE UK LTD E RAND & SONS LTD	16233 17703
	REVENUE	EAST OF ENGLAND APPLES AND ORCHARDS PROJECT	17155
	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
)	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
	REVENUE	East Suffolk and North Essex NHS Foundation Trust EAST SUFFOLK COUNCIL	18408 12713
	REVENUE	EAST SUFFOLK COUNCIL	12713
	REVENUE	EAST SUFFOLK INTERNAL DRAINAGE BOARD	12342
	REVENUE		
)	REVENUE	EASTERN SHIRES PURCHASING ORGANISATION	10878
)	REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd	10878 24561
))	REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS	10878 24561 16861
)) ;	REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd	10878 24561
5	REVENUE REVENUE REVENUE BALNETASSET	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED	10878 24561 16861 14339
5	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO	10878 24561 16861 14339 14339 17421 10918
, 5 1 0	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD	10878 24561 16861 14339 14339 17421 10918 10814
, 5 1 0	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD	10878 24561 16861 14339 14339 17421 10918 10814 10833
, 5 1 0 0	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD	10878 24561 16861 14339 14339 17421 10918 10814
, ; ; ; ; ; ;	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELMRO ERICE DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSENDEX ESSEX COUNTY COUNCIL	10878 24561 16861 14339 14339 17421 10918 10814 10833 10833 17691 10982
, 5 1 0 0 0 0 0	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL	10878 24561 16861 14339 17421 10918 10814 10833 10833 17691 10982 10982
, 5 1 0 0 0 0 0	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL	10878 24561 16861 14339 17421 10918 10814 10833 10833 17691 10982 10982
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL	10878 24561 16861 14339 17421 10918 10814 10833 10833 17691 10982 10982
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELMRO ERICE JOINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SERVICES Ltd FENN WRIGHT	10878 24561 16861 14339 17421 10918 10814 10833 17691 10982 10982 10982 23634 11030
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SPRICES Ltd FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC	10878 24561 16861 14339 17421 10918 10814 10833 17691 10982 20982 23634 11030 11030 16666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELSSEX COUNTY C	10878 24561 16861 14339 17421 10918 10813 10833 10833 17691 10982 10982 23634 11030 16666 16666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SPRICES Ltd FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC	10878 24561 16861 14339 17421 10918 10814 10833 17691 10982 20982 23634 11030 11030 16666
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV SRPREV SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JOINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESSENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ETEN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 16861 14339 17421 10918 10833 17691 10982 10982 23634 11030 11030 16666 16666 16666 16666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 16861 14339 14339 14339 17421 10918 10814 10833 10833 10833 10892 23634 10982 23634 10982 23634 10982 11030 11030 11030 11030 16666 166666 166666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL Etec Contract Services Ltd FENN WRIGHT FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 14339 17421 10918 10813 10833 10833 10833 10833 10833 10833 10982 23634 11030 23634 11030 11030 11030 11036 16666 166666 166666 166666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE TONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ETHEN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10832 23634 11030 11030 11030 116666 166666 166666 166666 166666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL Etec Contract Services Ltd FENN WRIGHT FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 14339 17421 10918 10813 10833 10833 10833 10833 10833 10833 10982 23634 11030 23634 11030 11030 11030 11036 16666 166666 166666 166666
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ETEC CONTRACT SERVICES FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 14339 17421 10918 10813 10833 10833 10833 10833 10833 10982 23634 11030 10982 23634 11030 16666 16666 166666 166666 166666 166666 166666 166666 166666 13778
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SERVICE FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCI	10878 24561 14339 17421 10918 10813 10833 10833 10833 10833 10833 10833 10833 10832 10982 23634 11030 16666 16666 166666 166666 166666 166666 166666 166666 166666 166666
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESSENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL Etec Contract Services Ltd FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	10878 24561 14339 17421 10918 10814 10833 17691 10982 23634 11030 11030 11030 11030 116666 166666 166666 166666 166666 166666 13778 20855 20855
	REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SERVICE FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCI	10878 24561 14339 17421 10918 10813 10833 10833 10833 10833 10833 10833 10833 10832 10982 23634 11030 16666 16666 166666 166666 166666 166666 166666 166666 166666 166666
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SR	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL Etec Contract Services Ltd FENN WRIGHT FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCIA	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10832 10822 23634 11030 10982 23636 16666 16666 166666 166666 166666 166666 166666 166666 166666 13778 20865 20865 20865
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL EIGE CONTRACT SERVICES LTD FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINAN	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10832 23634 11030 11030 11030 16666 16666 16666 166666 16666 16666 16666 16666 16666 16666 16666
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV S	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JOINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ET CONTRACT SERVICES LTD FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MAN	10878 24561 14339 17421 10918 10814 10833 17691 10982 20354 11030 11030 11030 11030 11030 116666 16666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 20865 20865 20865 20865 20865
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL CAPITAL REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL EIGE CONTRACT SERVICES LTD FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINAN	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10832 23634 11030 11030 11030 16666 16666 16666 166666 16666 16666 16666 16666 16666 16666 16666
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SRP	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERIC DINES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SERVICE FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC FINANCI	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10833 10832 10982 23634 11030 11030 16666 16666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 20865 20865 20865 20865 20865 20865 20865 20865
	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SR	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESSENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ELEC CONTRACT SERVICES LTD FINANCIAL DATA MANAGEMENT PLC FINANCIAL	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10832 21082 10982 23634 11030 11030 11030 11030 11030 116666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 20865 20865 20865 20865 20865 20865 20865 20865 20865 20865
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	REVENUE REVENUE REVENUE BALNETASSET REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE SRPREV SR	EASTERN SHIRES PURCHASING ORGANISATION Eastlight Community Homes Ltd EB CARPETS & FLOORINGS EDF ENERGY 1 LIMITED EDF ENERGY 1 LIMITED ELMHURST ENERGY SYSTEMS LTD ELPRO ERICE JONES CONTRACT FLOORING LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD ESSENDEX ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL Etec Contract Services Ltd FENN WRIGHT FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT P	10878 24561 14339 17421 10918 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10833 10832 21082 10982 23634 11030 11030 11030 11030 11030 116666 166666 166666 166666 166666 166666 166666 166666 166666 166666 166666 20865 20865 20865 20865 20865 20865 20865 20865 20865 20865
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Cultural Related Services Cultural Related Services Cultural Related Services Supervision and Management General Environmental Services Environmental Services Cultural Related Services Cultural Related Services Planned Maintenance Capital HRA - All Capital GE - Annual Core Investment Capital GF - Annual Core Investment Environmental Services Cultural Related Services Capital GF - Annual Core Investment Capital GF - Annual Core Investment Cultural Related Services Cultural Related Services Central Services to the Public Cultural Related Services Housing Services Housing Services Special Repairs Special Repairs Special Repairs Special Repairs Corporate Costs and Central Support Cultural Related Services Cultural Related Services Environmental Services Housing Services Housing Services Planning and Development Highways Roads and Transport Environmental Services Environmental Services Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management General Supervision and Management Special Homelessness Housing Services Environmental Services Cultural Related Services Housing Services Housing Services Planning and Development Environmental Services Cultural Related Services Supervision and Management Special Supervision and Management Special Supervision and Management Special Homelessness Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital HRA - All Capital HRA - All Capital HRA - All Housing Services Planning and Development Supervision and Management General Corporate Costs and Central Support Cultural Related Services Cultural Related Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Supervision and Management General Supervision and Management General Supervision and Management General Supervision and Management General Environmental Services Environmental Services

Christchurch Park Hub Contract Cleaning Contract Cleaning Corn Exchange Fixed Costs Crown Pools - General Contract Cleaning Gipping House Facilities Contract Cleaning Food Safety Agency Salaries Food Safety Agency Salaries Parks and Landscape Development Materials and Supplies - Miscellaneous Cultural Development Grants - Cultural Planned Maintenance Programme Revenue Housing Contract Maintenance Planned Maintenance Programme Capital Capital Expenditure Can Rens - Car Parks Capital - Specific Works Cap Reps - Car Parks Capital - Specific Works GF Contract Repair & Maintenance Cemeteries Gainsborough Sports Centre - General GF_Contract Repair & Maintenance Cap Repairs - Crown Pools Capital - Specific Works Cap Reps - Cem/Crem Capital - Specific Works Gainsborough Sports Centre - General Reactive Repairs Crown Pools - General Reactive Repairs IBC Elections Advertising/Publicity Regent Theatre - Trading Account Advertising/Publicity Housing Options Services for Clients Housing Options Services for Clients Special Repairs - General Housing Contract Maintenance Special Repairs - Sheltered Schemes Housing Contract Maintenance Special Repairs - General Housing Contract Maintenance Special Repairs - Sheltered Schemes Housing Contract Maintenance Customer Services Centre Computer Software - Maintenance Equipment / Furniture / Materials Crown Pools - General Crown Pools - General Equipment / Furniture / Materials Computer Software - Maintenance Cemeteries New East Villa - HFU GF_Contract Repair & Maintenance New West Villa - HEU GF Contract Repair & Maintenance lp-City Centre GE Contract Repair & Maintenance Ipswich Borough Council Car Parks GF Contract Repair & Maintenance GF_Contract Repair & Maintenance Old Foundry Road PC GF_Contract Repair & Maintenance Cemeteries Parks And Open Spaces GF Contract Repair & Maintenance Christchurch Mansion/Wolsey Gallery GF_Contract Repair & Maintenance High Street Museum and Gallery GF Contract Repair & Maintenance Corn Exchange Fixed Costs GE Contract Repair & Maintenance Regent Theatre - Fixed Costs GF Contract Repair & Maintenance Whitton Sports Centre - General GF Contract Repair & Maintenance Gainsborough Sports Centre - General GF_Contract Repair & Maintenance Ransomes Sports Pavilior GF Contract Repair & Maintenance Crown Pools - General GF_Contract Repair & Maintenance Fore St Baths GF Contract Repair & Maintenance Major Capital Schemes GF Contract Repair & Maintenance Grafton House GF Contract Repair & Maintenance Gipping House Facilities GF Contract Repair & Maintenance Cumberland Towers Shs GF_Contract Repair & Maintenance 70 London Rd Hfu GF_Contract Repair & Maintenance New East Villa - HFU GF Contract Repair & Maintenance GF_Contract Repair & Maintenance Cemeteries High Street Museum and Gallerv GF Contract Repair & Maintenance New East Villa - HFU GF Contract Repair & Maintenance New West Villa - HFU GF Contract Repair & Maintenance Ip-City Centre GF Contract Repair & Maintenance GF_Contract Repair & Maintenance Cemeteries Parks And Open Spaces GF Contract Repair & Maintenance GF_Contract Repair & Maintenance Mallard Court Morecombe Court GF Contract Repair & Maintenance Mayo Court GE Contract Repair & Maintenance 70 London Rd Hfu GF Contract Repair & Maintenance Ravenswood UVW Capital Expenditure Ravenswood GF - Market Rent Properties x19 Capital Expenditure Ravenswood GF - Starter Homes x10 Capital Expenditure Depot Construction Capital Expenditure Bibb Way Capital Expenditure Bibb Wav Capital Expenditure Bibb Way Capital Expenditure Housing Options Services for Clients Services for Clients Housing Options Housing Options Services for Clients Services for Clients Housing Options Services for Clients Housing Options Housing Options Services for Clients Planning and Development Training Expenses IBC Mtce & Contracts Management Agency Salaries Communications & Marketing Agency Salaries Parks And Open Spaces Agency Salaries Parks And Open Spaces Agency Salaries Communications & Marketing Agency Salaries Parks And Open Spaces Agency Salaries Parks And Open Spaces Agency Salaries IBC Mtce & Contracts Management Agency Salaries Refuse Collection - Domestic Direct Transport Costs Refuse Collection - Domestic Direct Transport Costs

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IHA Crown Car Park 1st & 2nd floor, install flashing/skirting to gap of deck with wall to prevent rain water leaking into lobby area	10/04/2024 2
IHA Crown Car Park 1st & 2nd floor, install flashing/skirting to gap of deck with wall to prevent rain water leaking into lobby area	10/04/2024 2
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IFH Roof repairs to office (Crown Pools)	17/04/2024 2
WL Temple of Remembrance dome glazed spire works	17/04/2024 2
ineral	24/04/2024
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dia - TV Radio Internet	03/04/2024
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rvicing/Renairs	24/04/2024 2

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	20373830	£			REVENUE	G & J CLEANING CONTRACTORS	11175
	20373830	£			REVENUE	G & J CLEANING CONTRACTORS	11175
	20373830 20373830	£			REVENUE	G & J CLEANING CONTRACTORS G & J CLEANING CONTRACTORS	11175 11175
	20373284	£			REVENUE	G2 Recruitment Solutions	21276
4	20373524	£	£	700.00	REVENUE	G2 Recruitment Solutions	21276
	20373660	£			REVENUE	GB ROADART LTD	16113
	20374491	£			REVENUE		17282
	20373678 20373678	£		6,855.02 126,708.28		GHB ROOFING LIMITED GHB ROOFING LIMITED	11168 11168
	20373078	£		1,115.00		GHB ROOFING LIMITED	11168
	20373724	£		3,675.00		GHB ROOFING LIMITED	11168
4	20373725	£	£	1,375.00	REVENUE	GHB ROOFING LIMITED	11168
	20373726	£			REVENUE	GHB ROOFING LIMITED	11168
	20373941	£		3,832.00		GHB ROOFING LIMITED	11168
	20373942 20374394	£		2,394.00	REVENUE	GHB ROOFING LIMITED GHB ROOFING LIMITED	11168 11168
	20374394	£			REVENUE	GHB ROOFING LIMITED	11168
	20373192	£			REVENUE	Global Media Group Services Ltd	18173
4	20373236	£	£	845.39	REVENUE	Global Media Group Services Ltd	18173
	20331974	£		24,956.75		Golland Property Services Ltd	23118
	20374013	£			REVENUE	Golland Property Services Ltd	23118
	20372597 20372597	£			REVENUE	Gracelands Complete Maintenance Services Ltd Gracelands Complete Maintenance Services Ltd	23874 23874
	20372597 20373684	£			REVENUE	Gracelands Complete Maintenance Services Ltd	23874
	20373684	£			REVENUE	Gracelands Complete Maintenance Services Ltd	23874
4	20373758	£	£	52,680.00	REVENUE	Granicus-Firmstep Limited	17378
	20374401	£		1,614.90	REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
	20374403	£			REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
	20373793	£		29,556.50		GSS (NI) Limited t/a Plotbox	24292
	20373547 20373547	£			REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253 24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547 20373547	£			REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253 24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£	£	34.00	REVENUE	H20 Nationwide Ltd	24253
	20373547	£		102.00	REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547 20373547	£			REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253 24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£			REVENUE	H20 Nationwide Ltd	24253
	20373547	£	£	34.00	REVENUE	H20 Nationwide Ltd	24253
4	20373547	£	£	34.00	REVENUE	H20 Nationwide Ltd	24253
	20374074	£			REVENUE	H20 Nationwide Ltd	24253
	20374074	£			REVENUE	H20 Nationwide Ltd	24253
	20374074 20374195	£			REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253 24253
	20374195	£			REVENUE	H20 Nationwide Ltd	24253
	20374195	£			REVENUE	H20 Nationwide Ltd	24253
4	20374195	£	£	108.00	REVENUE	H20 Nationwide Ltd	24253
4	20374195	£	£		REVENUE	H20 Nationwide Ltd	24253
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	20374195	£			REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253
	20374195 20374195	£			REVENUE REVENUE	H20 Nationwide Ltd H20 Nationwide Ltd	24253 24253
	20372585			647,435.55		Handford Homes	18563
4	20372585	£	£	183,590.05	CAPITAL	Handford Homes	18563
4	20372585	£	£	96,665.40	CAPITAL	Handford Homes	18563
	20373980			753,391.17		Handford Homes	18563
	20374189 20374306			932,946.00 932,946.00		Handford Homes	18563 18563
	20374306 20374364			932,946.00 792,902.25		Handford Homes Handford Homes	18563 18563
	20374304 20334079	£		24,956.75		Haydn Jacks	18517
	20340990	£		21,290.85		Haydn Jacks	18517
	20347597	£		21,349.30		Haydn Jacks	18517
	20354511	£		21,349.30		Haydn Jacks	18517
	20363854 20367199	£			REVENUE	Haydn Jacks Haydn Jacks	18517 18517
	20367199 20368244	£			REVENUE	Haydn Jacks Haydn Jacks	18517
	20371126	£			REVENUE	Haydn Jacks	18517
	20371638	£	£		REVENUE	Haydn Jacks	18517
	20373108	£			REVENUE	Haydn Jacks	18517
	20373415	£			REVENUE	Haydn Jacks	18517
	20373447 20374310	£			REVENUE	Haydn Jacks	18517 18517
	20374310 20374379	£			REVENUE	Haydn Jacks Haydn Jacks	18517 18517
	20373335	£			REVENUE	HAYMARKET MEDIA GROUP LTD	11256
	20373286	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20373287	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20373289	£			REVENUE		15253
	20373535 20373550	£			REVENUE	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	15253 15253
	20373550 20373849	£			REVENUE	HAYS SPECIALIST RECRUITMENT HAYS SPECIALIST RECRUITMENT	15253
	20374101	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20374238	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20374240	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20374241	£			REVENUE	HAYS SPECIALIST RECRUITMENT	15253
	20374294 20373030	£			REVENUE REVENUE	HAYS SPECIALIST RECRUITMENT HB COMMERCIAL LTD	15253 17122
	20373030 20373031	£			REVENUE	HB COMMERCIAL LTD HB COMMERCIAL LTD	17122
	20373031	£			REVENUE	HB COMMERCIAL LTD	17122
4	20373162	£			REVENUE	HB COMMERCIAL LTD	17122
	20373787	£			REVENUE	HB COMMERCIAL LTD	17122
	20373814	£			REVENUE	HB COMMERCIAL LTD	17122
	20373992	£			REVENUE		17122
-+ :	20374004	£	6	∠,3/3.01	REVENUE	HB COMMERCIAL LTD	17122

Environmental Services Highways Roads and Transport Capital GF - Contingency & Other Items Capital GF - Contingency & Other Items Capital GF - Annual Core Investment Housing Services Central Services to the Public Supervision and Management Specia Responsive Repairs Responsive Repairs Net Current Assets Net Current Assets Net Current Assets Responsive Repairs Net Current Assets Net Current Assets Net Current Assets Net Current Assets Responsive Repair Responsive Repairs Responsive Repairs Responsive Repairs Net Current Assets Responsive Repairs Responsive Repairs Responsive Repairs Net Current Assets Net Current Assets Net Current Assets Net Current Assets Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Responsive Repairs Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Central Services to the Public Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Maior Capital Projects Capital GF - Major Capital Projects Capital HRA - All Corporate Costs and Central Support Planning and Development Housing Services Environmental Service Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Supervision and Management Specia Supervision and Management Special Supervision and Management Special Supervision and Management Special Housing Services Planning and Development Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Supervision and Management General Supervision and Management Special Supervision and Management Specia Supervision and Management Special Supervision and Management Specia Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Housing Services Planning and Developmen Planning and Development Cultural Related Services Supervision and Management Special Supervision and Management Special Capital HRA - All Capital GF - Major Capital Projects Cultural Related Service Planning and Developmen Housing Services Housing Services Environmental Services Environmental Services Cultural Related Services

Cultural Related Service

Refuse Collection - Domestic Direct Transport Costs Car Parks Management Legal Services & Fees Pond Hall Farm Capital Expenditure Pond Hall Farm Capital Expenditure **Disabled Facilities Grants** Capital - Grants paid Disabled Facilities Grants Capital - Grants paid Disabled Facilities Grants Capital - Grants paid Disabled Facilities Grants Capital - Grants paid **Disabled Facilities Grants** Capital - Grants paid Housing Options Services for Clients Miscellaneous Cash Grants Grants - Central Services Repairs & Maintenance via M&C Sheltered Schemes Genera Repairs Mtce Voids Materials and Supplies - Miscellaneous Repairs Mtce_Responsive Materials and Supplies - Miscellaneous Ib Contracts Stores (Dtx) Stock Accounts Detai Stock Accounts_Detail Ib Contracts Stores (Dtx) Ib Contracts Stores (Dtx) Stock Accounts Detail Repairs Mtce Responsive Materials and Supplies - Miscellaneous Ib Contracts Stores (Dtx) Stock Accounts Detail Ib Contracts Stores (Dtx) Stock Accounts Detail Ib Contracts Stores (Dtx) Stock Accounts_Detail Ib Contracts Stores (Dtx) Stock Accounts Detail Repairs & Maintenance via M&C Repairs Mtce_Voids Repairs Mtce Voids Materials and Supplies - Miscellaneous Repairs Mtce Responsive Materials and Supplies - Miscellaneous Repairs Mtce Voids Materials and Supplies - Miscellaneous Ib Contracts Stores (Dtx) Stock Accounts Detail Repairs Mtce Voids Materials and Supplies - Miscellaneous Repairs Mtce Responsive Materials and Supplies - Miscellaneous Repairs Mtce Responsiv Materials and Supplies - Miscellaneous Ib Contracts Stores (Dtx) Stock Accounts_Detail Ib Contracts Stores (Dtx) Stock Accounts Detail Ib Contracts Stores (Dtx) Stock Accounts Detail Ib Contracts Stores (Dtx) Stock Accounts Detail Repairs Mtce Voids Repairs & Maintenance via M&C Materials and Supplies - Miscellaneous Repairs Mtce Voids Repairs Mtce Responsiv Materials and Supplies - Miscellaneou Repairs Mtce_DA Materials and Supplies - Miscellaneous Repairs Mtce Responsive Materials and Supplies - Miscellaneous Regent Theatre - Trading Account Non Contracted Professional Services Recent Theatre - Trading Account Non Contracted Professional Services Capital Expenditure St Stephens Church Miscellaneous Cash Grants Grants - Central Services West End Rd (Gecko2) Capital Expenditure Sports Facilities Strategy Capital Expenditure West End Rd (Gecko2) Capital Expenditure West End Rd (Gecko2) Capital Expenditure Sports Facilities Strategy Capital Expenditure Sheltered Imps/Lifts/Boilers Capital Expenditure Human Resources - Operations Training/Courses Running Costs Economic Developmen Specific Campaigns / Projects expenditure New East Villa - HFU Contract Cleaning Crematoriur Contract Cleaning Contract Cleaning Cemetery and Crematorium Holding Account Chantry Park Hub Contract Cleaning Christchurch Park Hub Contract Cleaning Corn Exchange Fixed Costs Contract Cleaning Crown Pools - General Contract Cleaning Customer Services Centre Contract Cleaning Broke Hall House (Bucklesham Contract Cleaning Contract Cleaning All Hallows Court (Stubbs Close) Cumberland Towers Shs Contract Cleaning Dundee House Contract Cleaning New West Villa - HFU Contract Cleaning Ip-City Centre Contract Cleaning Old Foundry Road PC Contract Cleaning Holywells Park Hub Contract Cleaning Regent Theatre - Fixed Costs Contract Cleaning Contract Cleaning Whitton Sports Centre - General Gainsborough Sports Centre - General Contract Cleaning Grafton House Contract Cleaning Gipping House Facilities Contract Cleaning Gwent House (Pembroke CI) Contract Cleaning Wingate House Contract Cleaning Reydon House (Clapgate Lane 186-192) Contract Cleaning Contract Cleaning Walton House William House (Samuel Court) Contract Cleaning Morecombe Court Contract Cleaning Holvwells Court Contract Cleaning Mayo Court Contract Cleaning Stratford Road Sheltered Hsg Contract Cleaning Environmental Protection Security Services Christchurch Mansion/Wolsey Gallery Security Services Corn Exchange Trading Account Agency Salaries Regent Theatre - Fixed Costs Agency Salaries New East Villa - HFU Security Services North Villa Security Services New West Villa - HFL Security Services Armitage Place Security Services Corporate Properties Security Services Corporate Properties Security Services Christchurch Park Hub Security Services Broke Hall House (Bucklesham) Security Services Holywells Court Security Services Bibb Way Capital Expenditure Depot Construction Capital Expenditure Crown Pools - General Contract Cleaning Economic Developmen Specific Campaigns / Projects expenditure Stationery North Villa New East Villa - HFU Contract Cleaning Crematorium Contract Cleaning Cemetery and Crematorium Holding Account Contract Cleaning Chantry Park Hub Contract Cleaning

Christchurch Park Hub

Contract Cleaning

Servicing/Repairs Adjudication Service Fees Main Contract Main Contract **Disabled Facilities Grants** Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants **Disabled Facilities Grants** Invest to Save Home-Start Responsive Mechanical and Electrical External Materials External Materials Stock Purchases Stock Purchases Stock Purchases External Materials Stock Purchases Stock Purchases Stock Purchases Stock Purchases Decorating Voucher External Materials External Materials External Materials Stock Purchases External Materials External Materials External Material Stock Purchases Stock Purchases Stock Purchases Stock Purchases Decorating Vouchers External Materials External Material External Materials External Materials Artistes Fees Artistes Fees Main Contract Iceni Project Main Contrac Main Contrac Main Contract Main Contract Main Contract Main Contract In House Training Programme Neet Project 2022/23 Genera Genera General General General General General Genera Genera General General General General General Genera Genera Genera General General General General Genera Genera Genera General General General General General General Security Security General General Staff Staff Staff Staff Sproughton Enterprise Zone Staff Security Staff Staff Main Contrac Main Contract General lpswich Wavfind General General General General General Genera

30/04/2024 20375275 £ 10,425.72 REVENUE 12/04/2024 20373772 10.000.00 RE 10/04/2024 20373733 4 959 00 CA 24/04/2024 20374279 3.015.75 CA 05/04/2024 20373442 7,588.02 CA 24/04/2024 20374229 8.278.85 CA 24/04/2024 20374230 9.755.22 CA 26/04/2024 20374413 2,253.42 CA 26/04/2024 20374416 1.823.84 CA 24/04/2024 20374221 625.00 RF 05/04/2024 20373493 8 000 00 RF 10/04/2024 20373337 537.83 R 12/04/2024 20372545 349.30 RE 12/04/2024 20372545 4.156.76 RE 03/04/2024 20372571 1,597.66 BA 03/04/2024 20372573 13,729.29 BA 03/04/2024 20372574 2 250 03 BA 03/04/2024 20372577 1 410 65 RF 05/04/2024 20373110 884.64 BA 05/04/2024 20373111 1,168.00 BA 05/04/2024 20373112 1.530.89 BA 05/04/2024 20373113 9.741.56 BA 10/04/2024 20373114 1,740.76 R 12/04/2024 20373115 1,260.85 R 12/04/2024 20373115 4 897 88 RF 12/04/2024 20373116 3.268.75 R 05/04/2024 20373119 1,685.46 BA 17/04/2024 20373292 1.527.55 RE 17/04/2024 20373292 5.811.29 RE 12/04/2024 20373294 2,959.53 RE 10/04/2024 20373295 6,736.80 BA 26/04/2024 20374032 17 748 68 BA 26/04/2024 20374033 1 078 75 BA 26/04/2024 20374035 9,881.87 BA 24/04/2024 20374037 1,337.49 RE 24/04/2024 20374038 209.58 RE 1,976.07 RE 24/04/2024 20374038 24/04/2024 20374039 609.08 RE 24/04/2024 20374040 1 703 96 RF 19/04/2024 20374131 -£ 26,000,00 RF 19/04/2024 20374132 £ 110.025.02 RE 17/04/2024 20373943 5,750.00 CA 05/04/2024 20373500 20.000.00 RE 03/04/2024 20372412 4,980.00 CA 05/04/2024 20373626 1,750.00 CA 17/04/2024 20373729 1 005 00 CA 17/04/2024 20373730 1 500 00 CA 17/04/2024 20373819 4.500.00 CA 17/04/2024 20373900 631.33 CA 24/04/2024 20374053 475.00 RE 05/04/2024 20373486 6.250.00 RE 05/04/2024 20373510 4,267.48 RE 05/04/2024 20373510 1,702.06 RE 05/04/2024 20373510 2.781.27 R 05/04/2024 20373510 345.35 RE 05/04/2024 20373510 1.338.21 R 05/04/2024 20373510 4,366.16 RE 05/04/2024 20373510 10,163.03 RE 05/04/2024 20373510 715.36 R 05/04/2024 20373510 1.554.06 R 05/04/2024 20373510 1.048.37 RE 05/04/2024 20373510 838.69 RF 05/04/2024 20373510 1.554.06 RI 05/04/2024 20373525 3,071.11 RE 05/04/2024 20373525 3.280.78 R 05/04/2024 20373525 10,015.03 R 05/04/2024 20373525 1,221.04 R 05/04/2024 20373525 11,575.25 R 05/04/2024 20373525 4 020 81 RF 05/04/2024 20373525 3.798.80 R 05/04/2024 20373525 12.321.17 R 05/04/2024 20373525 6,290.23 R 05/04/2024 20373525 1,732.90 RE 05/04/2024 20373525 1,776.06 R 05/04/2024 20373525 1.554.06 RF 05/04/2024 20373525 1.702.06 RE 05/04/2024 20373525 1.776.06 R 05/04/2024 20373525 1.554.06 RE 05/04/2024 20373525 1.628.06 RE 05/04/2024 20373525 2,491.42 RE 05/04/2024 20373525 518.02 R 05/04/2024 20373564 2,159.20 RE 05/04/2024 20373564 7.792.90 RE 05/04/2024 20373631 2.648.80 RE 05/04/2024 20373631 7.880.72 RE 05/04/2024 20373631 3.156.14 RE 05/04/2024 20373631 1,081.41 R 05/04/2024 20373631 8,709.97 R 05/04/2024 20373631 711.74 R 05/04/2024 20373631 2 846 98 RF 05/04/2024 20373631 2.893.49 RE 05/04/2024 20373631 101.10 RE 05/04/2024 20373631 15.129.90 RE 05/04/2024 20373631 15.149.47 RE 05/04/2024 20373631 2,846.98 C 05/04/2024 20373631 1,673.31 C 17/04/2024 20373983 426.75 RE 17/04/2024 20373986 1.380.67 RE 17/04/2024 20374000 685.51 RE 26/04/2024 20374021 5.461.46 RF 26/04/2024 20374021 1.372.23 RE 26/04/2024 20374021 2,291.63 RE 26/04/2024 20374021 439.12 R 26/04/2024 20374021 1,632.95 R

EVENUE	HB COMMERCIAL LTD	17122
EVENUE	HER MAJESTY'S COURT SERVICE	11332
	Hillsdale Fencing Ltd	24437
	Hillsdale Fencing Ltd	24437
	HOME ADAPT	23798
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	HOME ADAPT	23798
	Home from Home Sales, Lettings & Property Management	18570
	HOME-START IN SUFFOLK	17163
EVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
EVENUE	HUWS GRAY BUILDBASE	10406
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	HVK Productions UK Ltd	24336
	HVK Productions UK Ltd	24336
	HYAMS QS LIMITED	11393
	Iceni Ipswich Limited INGLETON WOOD	21254 16973
APITAL	INGLETON WOOD	16973
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APITAL	INGLETON WOOD	16973
EVENUE	Insight2 Mental Health Limited	24395
	INSPIRE SUFFOLK LTD	17242
	IPSERV DIRECT SERVICES LIMITED	18711
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Cultural Related Services Cultural Related Services Corporate Costs and Central Support Supervision and Management Special Supervision and Management Special Supervision and Management Special Supervision and Management Specia Housing Services Planning and Development Environmental Services Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Supervision and Management Genera Supervision and Management Special Supervision and Management Specia Supervision and Management Specia Supervision and Management Special Supervision and Management Special Highways Roads and Transport Highways Roads and Transport Cultural Related Services Environmental Services Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Highways Roads and Transport Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Planning and Development Central Services to the Public Central Services to the Public Highways Roads and Transport Highways Roads and Transport Highways Roads and Transport Highways Roads and Transpor Highways Roads and Transpor Highways Roads and Transpor Central Services to the Public Central Services to the Public Central Services to the Public Housing Services Housing Services Cultural Related Services Environmental Services Planning and Developmen Planning and Development Cultural Related Services Planning and Development Corporate Costs and Central Support Highways Roads and Transport Supervision and Management Genera Supervision and Management General Supervision and Management General Supervision and Management General Cultural Related Services Cultural Related Services Cultural Related Services Cultural Related Services Responsive Repairs Capital HRA - All Responsive Repairs Cultural Related Services Cultural Related Services Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Schemes funded from Non IBC Sources Supervision and Management General Supervision and Management General Capital GF - Major Capital Projects Corporate Costs and Central Support Housing Services Borrowing Pool Holding Account Cultural Related Services Cultural Related Services Cultural Related Services Special Repairs Capital GF - Schemes funded from Non IBC Sources Housing Services Responsive Repairs Supervision and Management Special Special Repairs Special Repairs Housing Services Capital GF - Schemes funded from Non IBC Sources Capital GF - Schemes funded from Non IBC Sources Cultural Related Services Cultural Related Services Cultural Related Services Responsive Repairs Responsive Repairs Responsive Repairs Capital GF - Annual Core Investment Capital GF - Major Capital Projects Planned Maintenance Capital HRA - All Responsive Repairs

Corn Exchange Fixed Costs Contract Cleaning Contract Cleaning Crown Pools - General Customer Services Centre Contract Cleaning Broke Hall House (Bucklesham) Contract Cleaning All Hallows Court (Stubbs Close) Contract Cleaning Cumberland Towers Shs Contract Cleaning Dundee House Contract Cleaning New West Villa - HFU Contract Cleaning Contract Cleaning Ip-City Centre Old Foundry Road PC Contract Cleaning Holywells Park Hub Contract Cleaning Regent Theatre - Fixed Costs Contract Cleaning Whitton Sports Centre - General Contract Cleaning Gainsborough Sports Centre - General Contract Cleaning Grafton House Contract Cleaning Gipping House Facilities Contract Cleaning Gwent House (Pembroke CI) Contract Cleaning Windate House Contract Cleaning Reydon House (Clapgate Lane 186-192) Contract Cleaning Walton House Contract Cleaning William House (Samuel Court) Contract Cleaning Morecombe Court Contract Cleaning Contract Cleaning Holywells Court Mayo Court Contract Cleaning Stratford Road Sheltered Hsg Contract Cleaning Car Parks Management Security Services Car Parks Management Security Services Regent Theatre - Trading Account Advertising/Publicity Refuse Collection - Trade Agency Salaries Regent Theatre - Trading Account Advertising/Publicity Property Services Management Non Contracted_Professional Services Property Services Management Non Contracted Professional Services Car Parks Management Stationery Advertising/Publicity Regent Theatre - Trading Account Communications & Marketing Agency Salaries Property Services Management Non Contracted Professional Services Gipping ward funding Specific Campaigns / Projects expenditure Miscellaneous Cash Grants Grants - Central Services Miscellaneous Cash Grants Grants - Central Services Bus Route Subsidies - General Bus Route Subsidy Bus Route Subsidies - General Bus Route Subsidy Bus Route Subsidies - General Bus Route Subsidy Bus Route Subsidy Bus Route Subsidies - General Bus Route Subsidies - General Bus Route Subsidy Bus Route Subsidies - General Bus Route Subsidy Miscellaneous Cash Grants Grants - Central Services Miscellaneous Cash Grants Grants - Central Services Miscellaneous Cash Grants Grants - Central Services Housing Options Specific Campaigns / Projects expenditure Specific Campaigns / Projects expenditure Housing Options Parks And Open Spaces Removal/Emptying of Waste Community Safety Specific Campaigns / Projects expenditure Area Committees South East Area Committe Community Engagement Specific Campaigns / Projects expenditure Sports & Leisure Development Specific Campaigns / Projects expenditure Priory Heath / Nacton Rd Specific Campaigns / Projects expenditure Transportation Management Transport Initiatives GF Contract Repair & Maintenance Town Centre Pedestrian Areas Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Regent Theatre - Trading Account Printing Costs Regent Theatre - Trading Account Non Contracted Professional Services Non Contracted_Professional Services Corn Exchange Trading Account Corn Exchange Trading Account Equipment - Contract Maintenance Repairs Mtce Voids Housing Contract Maintenance Fire Safety Work Capital Expenditure Repairs Mtce Responsive Repairs & Maintenance via M&C Parks and Landscape Development Materials and Supplies - Miscellaneous Parks and Landscape Development Materials and Supplies - Miscellaneous Regent Theatre Customer Improvements - FoH Capital Expenditure West End Rd (Gecko2) Capital Expenditure Public Realm Improvements Capital Expenditure Gipping House Facilities External Rents Electricity Gipping House Facilities Parks Improvements Capital Expenditure Financial Services Subscriptions - Service Related Assistance To Vol Bodies (Gen) Grants - Housing General Fund Borrowing Pool Expenses A/C Holding / Suspense Accounts Corn Exchange Catering and Bars Materials and Supplies - Miscellaneous Corn Exchange Trading Account Non Contracted Professional Services Corn Exchange Trading Account Non Contracted Professional Services Special Repairs - Sheltered Schemes Housing Contract Maintenance Digital Town Centre Capital Expenditure Private Sector Housing Services Premises Costs - Miscellaneous Repairs & Mtce Staff and Overheads Direct Transport Costs Sheltered Schemes General Repairs & Maintenance via M&C Special Repairs - Sheltered Schemes Housing Contract Maintenance Housing Contract Maintenance . Special Repairs - General North Villa Security Services Ipswich Oasis Capital Expenditure Ipswich Oasis Capital Expenditure Crown Pools - General Goods for Resale - Equipment Payments to Sub-Contractors Arboriculture Regent Theatre - Trading Account Non Contracted Professional Services Repairs Mtce_Responsive Housing Contract Maintenance Housing Contract Maintenance Repairs Mtce Responsive Repairs Mtce Responsive Housing Contract Maintenance Disabled Facilities Grants Capital - Grants paid Ip-City Facility Improvements (incl M&E) Capital Expenditure Planned Maintenance Programme_Revenue Housing Contract Maintenance Planned Maintenance Programme_Capital Capital Expenditure Repairs Mtce Responsive HRA - Insurable Repairs

Genera General General General General General General Genera Genera General General General General General Genera Genera General General General General General Genera Genera General General Cash Collection General Media - TV Radio Internet General Shows - Brochures etc Genera General General Media - TV Radio Internet General General General 46A St Matthew's Street - ISCRE Ipswich Citizens Advice Bureau Sunday & Bank Holiday Services on Various Routes Service 12, 15 & 15A - Monday to Saturday evenings Sunday & Bank Holiday Services on Various Routes Service 12 Service 15 Service 15a Ipswich Community Playbus Ipswich Furniture Project Ipswich Housing Action Group RSI 23/24 RSI 23/24 General Genera Genera Suffolk Community Restart General General Transport Initiatives Buildings General Genera General General General General Stage Direct Hire Equipmen Contractor Support Main Contract Cat5 and Housing Defects General General Main Contract Main Contrac Main Contrac Property Lease/Rental Payments General Main Contract General Ipswich Women's Aid Fees - Treasury Retainer Contracts General Artistes Fees Artistes Fees Portable Appliance Testing (PAT) Main Contract General General Responsive Mechanical and Electrical Maintain Door Entry Systems Maintain Door Entry Systems General Main Contract Main Contract General General General Contractor Support Contractor Support Contractor Support Disabled Facilities Grants Main Contract Pmtce Main Contract Insurance covered Repairs

26/04/2024 20374021 4,830.24 REVENUE 26/04/2024 20374021 11.663.94 REV 26/04/2024 20374021 823.34 REV 26/04/2024 20374021 1.729.01 REV 26/04/2024 20374021 1,138.95 RE 26/04/2024 20374021 1.152.67 RE 26/04/2024 20374021 1.729.01 RE 26/04/2024 20374028 3,403.12 RE 26/04/2024 20374028 3.965.71 RE 26/04/2024 20374028 12 288 30 RE 26/04/2024 20374028 1 825 06 REV 26/04/2024 20374028 12,809.75 RE 26/04/2024 20374028 5,200.74 REV 26/04/2024 20374028 5.214.47 RE 26/04/2024 20374028 12,336.33 RE 26/04/2024 20374028 5,652.21 RE 26/04/2024 20374028 1 729 01 RF 26/04/2024 20374028 2 058 34 REV 26/04/2024 20374028 1,221.28 RE 26/04/2024 20374028 1,976.00 RE 26/04/2024 20374028 2.058.34 RE 26/04/2024 20374028 1.811.34 RE 26/04/2024 20374028 1,770.18 RE 26/04/2024 20374028 2,058.34 RE 26/04/2024 20374028 576.34 REV 24/04/2024 20374211 10.393.13 RE 26/04/2024 20374389 8,589.46 RE 19/04/2024 20372591 3.566.38 RE 19/04/2024 20373857 4.510.42 RE 17/04/2024 20373965 828.86 RE 19/04/2024 20373988 58,224.05 RE 19/04/2024 20373989 53 464 81 REV 17/04/2024 20374003 547 79 RE 19/04/2024 20374138 5,250.36 RE 24/04/2024 20374151 2.451.29 RE 26/04/2024 20374482 37.642.65 RE 10/04/2024 20373657 2,300.00 RE 05/04/2024 20373481 17,500.00 RE 10/04/2024 20373461 95 000 00 REV 19/04/2024 20373962 4 416 00 RF 19/04/2024 20373962 6.524.42 RE 26/04/2024 20374464 3,680.00 RE 26/04/2024 20374465 1.725.00 RE 26/04/2024 20374466 1,724.77 RE 26/04/2024 20374467 1.724.77 RE 05/04/2024 20373464 5 000 00 REV 05/04/2024 20373462 8 000 00 RE 05/04/2024 20373458 9.100.00 RE 24/04/2024 20373951 3,033.33 RE 24/04/2024 20373952 3,033.33 RE 24/04/2024 20374273 2.588.00 RE 10/04/2024 20373735 550.00 REV 10/04/2024 20373739 2,050.25 RE 03/04/2024 20373433 2 500 00 RE 03/04/2024 20373430 2.000.00 REV 10/04/2024 20373734 4.806.00 RE 03/04/2024 20373339 15,500.00 REV 12/04/2024 20373668 1.400.00 RE 03/04/2024 20373215 2,800.00 RE 12/04/2024 20373358 2.800.00 RE 17/04/2024 20373911 2.240.00 RE 26/04/2024 20374355 2 240 00 REV 03/04/2024 20372687 780.00 REV 03/04/2024 20360491 600.00 RE 03/04/2024 20372971 990.00 RE 05/04/2024 20372975 670.00 RE 10/04/2024 20373397 79.797.60 RE 12/04/2024 20373736 54.327.75 CA 26/04/2024 20374374 2.113.00 REV 17/04/2024 20373451 990.00 REV 17/04/2024 20373452 1.665.00 REV 17/04/2024 20373317 2,940.00 CA 17/04/2024 20373318 1,725.00 CA 17/04/2024 20373319 8,155.00 CA 03/04/2024 20373311 30 000 00 RE 12/04/2024 20373763 8.239.37 REV 17/04/2024 20373948 20.259.30 CAP 05/04/2024 20373406 2.095.00 REV 10/04/2024 20373416 17.000.00 RE 10/04/2024 20373766 14,750.00 MIS 17/04/2024 20373931 960.88 RE 05/04/2024 20373691 4,572.61 RE 05/04/2024 20373692 5.565.68 RE 24/04/2024 20374269 1.850.00 RE 24/04/2024 20374288 1.000.00 CAR 19/04/2024 20372610 960.00 RE 03/04/2024 20373235 522.23 RE 19/04/2024 20371732 5,563.95 RE 05/04/2024 20373165 1,874.62 RE 05/04/2024 20373170 2 146 35 RE 05/04/2024 20373502 1 696 58 RE 03/04/2024 20372662 6.833.42 CA 24/04/2024 20373847 3.784.55 CA 03/04/2024 20372836 1,815.24 RE 24/04/2024 20374236 1,980.00 RE 19/04/2024 20374166 2,675.62 RE 05/04/2024 20373398 13.161.82 RE 05/04/2024 20373431 14.690.44 RE 17/04/2024 20373889 7.502.09 REV 05/04/2024 20373441 1.314.50 CA 12/04/2024 20373775 2.800.00 CA 10/04/2024 20373764 17,995.52 RE 10/04/2024 20373764 36,288.49 CAR 05/04/2024 20373443 £ 21,822.84 RE

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	Neat 'n' Clean	18141
	Nelsons Lettings Ltd NEW ANGLIA LOCAL ENTERPRISE PARTNERSHIP LTD	21294 16664
	Newmarket Plant Hire Ltd	18316
	NEWSQUEST MEDIA GROUP LIMITED NEWSQUEST MEDIA GROUP LIMITED	10166 10166
	NICHOLAS JACOBS ARCHITECTS LLP	11557
	Nominet UK Norfolk & Suffolk NHS Foundation Trust	22810 18710
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	Palmer and Partners Parkers Pitches Ltd	24471 20971
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	PENNINGTON CHOICES LTD	14543
	PHIL MCINTYRE LIVE LTD PHOENIX SOFTWARE LTD	11856 13383
	Plots, Plans and Properties Limited	23216
	Portal Plan Quest Limited Power Property Management	18445 23776
	PPL PRS Ltd	18300
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	PRINGLE RICHARDS SHARRATT LTD PRINGLE RICHARDS SHARRATT LTD	20983 20983
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	Prodose Ltd Professional Development Group T/A Government Events	24418 24479
	PROMINENT FLUID CONTROLS (UK)	24465
	PROPERTY FIRST MANAGEMENT LTD PROTECT & DETECT SYSTEMS LTD	15718 18602
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	Rapid Response Maintenance Limited RAVENSWOOD MEDICAL PRACTICE	23947 14970
	RAVENSWOOD MEDICAL PRACTICE RAYMOND GUBBAY LTD	13746
	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19158 23906
ENUE	REDACTED PERSONAL DATA	24369
ENUE	REDACTED PERSONAL DATA	17780

Housing Services Cultural Related Services Cultural Related Services Housing Services Housing Services Housing Services Housing Service Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Corporate Costs and Central Support Special Repairs Capital HRA - All Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Central Services to the Public Cultural Related Services Capital GF - Major Capital Projects Corporate Costs and Central Support Corporate Costs and Central Suppor Cultural Related Services Supervision and Management General Highways Roads and Transport Highways Roads and Transport Corporate Costs and Central Support Supervision and Management Genera Corporate Costs and Central Support Corporate Costs and Central Support Corporate Costs and Central Support Supervision and Management Genera Corporate Costs and Central Support Planning and Development Cultural Related Services Cultural Related Service Environmental Services Environmental Services Cultural Related Services Cultural Related Services Capital GF - Annual Core Investment Cultural Related Services Cultural Related Service Environmental Services Capital GF - Major Capital Projects Cultural Related Services Housing Services Cultural Related Services Highways Roads and Transport Highways Roads and Transport Capital GF - Major Capital Projects Highways Roads and Transport Environmental Services Corporate Costs and Central Support

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Rent Guarantee Scheme Invest to Save Rent Guarantee Scheme Rent Guarantee Schem Rent Guarantee Scheme Invest to Save General General Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Rent Guarantee Scheme Hotel Accommodation Rent Guarantee Scheme General General General General General General General Contractor Support Main Contract Main Contract Main Contract Agricultural Diese Agricultural Diese Agricultural Diese Rock Paper Scissor General Specific Campaigns / Projects expenditure General General General General General Main Contract Main Contrac Main Contrac Main Contract Main Contract General General General General Genera Training Genera General Non Contracted Professional Services General Non Contracted Professional Services General General Genera Genera Genera General General General General Genera Genera Genera General General General General General General Equipment / Furniture / Materials Genera Shows - Brochures etc Shows - Brochures etc General General Main Contract Equipment / Furniture / Materials General Computer Consumables and other Minor IT costs Genera Specific Campaigns / Projects expenditure General Main Contrac General General General General Non Contracted_Professional Services Artistes Fees General Thomas Wolsey 550 Project General Equipment - Contract Maintenance General Main Contract Equipment - Contract Maintenance General Specific Campaigns / Projects expenditure General Newspapers etc

03/04/2024 20355388 £ 21,349.30 REVENUE 17/04/2024 20351036 £ 21,349.30 RE 03/04/2024 20361654 £ 786511 RE 26/04/2024 20341364 £ 31.238.90 RE 05/04/2024 20354330 25,025.35 RE 03/04/2024 20372002 3.575.05 RE 19/04/2024 20371078 3.041.55 RE 03/04/2024 20369506 7,865.11 RE 17/04/2024 20371143 3,565.25 RE 19/04/2024 20362292 7 865 11 RE 03/04/2024 20354224 25 025 35 RE 03/04/2024 20365112 7,865.11 RE 17/04/2024 20374022 980.00 RE 10/04/2024 20350844 21.314.30 RE 17/04/2024 20373922 4,798.20 RE 24/04/2024 20373198 8,604.00 RE 10/04/2024 20373656 700.00 RE 05/04/2024 20373633 704 00 RE 05/04/2024 20373633 88.00 RE 24/04/2024 20344091 24,956.75 RE 03/04/2024 20332051 20.682.54 RE 03/04/2024 20370223 7.319.76 RE 24/04/2024 20364226 6,691.41 RE 12/04/2024 20373893 10,415.00 RE 10/04/2024 20345477 25 025 35 RE 26/04/2024 20362682 7.865.11 RE 24/04/2024 20345116 21,349.30 RE 17/04/2024 20356242 21.349.30 RE 12/04/2024 20363986 25.025.35 RE 17/04/2024 20372510 725.00 RE 17/04/2024 20372890 725.00 RE 17/04/2024 20373218 725.00 RE 17/04/2024 20373363 725.00 RE 24/04/2024 20374052 725.00 RE 24/04/2024 20374118 725.00 RE 26/04/2024 20374449 725.00 RE 03/04/2024 20373246 3,675.00 RE 24/04/2024 20373635 16,000.00 CA 10/04/2024 20372633 43 500 00 CA 24/04/2024 20373913 7 250 00 CA 19/04/2024 20374121 1.343.32 RE 19/04/2024 20374122 3,661.75 RE 19/04/2024 20374123 1.221.20 RE 05/04/2024 20373499 7,000.00 RE 12/04/2024 20373791 2,365.41 RE 12/04/2024 20373792 1.050.00 RE 19/04/2024 20373954 650.00 RE 19/04/2024 20373955 1.144.46 RE 17/04/2024 20373956 2,750.00 RE 26/04/2024 20374450 1,420.00 RE 05/04/2024 20372937 835.00 CA 19/04/2024 20373963 1,431.71 CA 19/04/2024 20373964 1,581.71 CA 24/04/2024 20373966 6 751 52 CA 05/04/2024 20372930 2.770.22 CA 03/04/2024 20372777 7.842.46 RE 05/04/2024 20372966 2,577.04 RE 12/04/2024 20373190 3.365.16 RE 19/04/2024 20373501 2,522.43 RE 26/04/2024 20373844 1,873.31 RE 03/04/2024 20373315 525.00 RE 19/04/2024 20374015 2 750 00 RE 26/04/2024 20374317 4.000.00 RE 26/04/2024 20374429 1.500.00 RE 03/04/2024 20373361 2,085.00 RE 05/04/2024 20373473 2,549.59 RE 05/04/2024 20373474 1,973.44 RE 05/04/2024 20373475 2,732.59 RE 10/04/2024 20373637 2.523.40 RE 12/04/2024 20373861 1.177.05 RE 12/04/2024 20373862 2.085.00 RE 12/04/2024 20373876 1,973.44 RE 24/04/2024 20374157 2,523.40 RE 24/04/2024 20374297 2,114.40 RE 24/04/2024 20374299 1.528.81 RF 26/04/2024 20374419 857.49 RE 26/04/2024 20374420 781.93 RE 26/04/2024 20374422 1.973.44 RE 26/04/2024 20374424 1.528.12 RE 12/04/2024 20373815 690.00 RE 03/04/2024 20372942 580.37 RE 17/04/2024 20373897 468.11 RE 19/04/2024 20373927 2.223.36 RE 19/04/2024 20373928 741.12 RE 24/04/2024 20374270 457.69 RE 10/04/2024 20373696 498.00 RE 17/04/2024 20373471 10,199.50 CA 19/04/2024 20373630 7.50 RE 19/04/2024 20373630 486.16 RE 26/04/2024 20374262 846.50 RE 12/04/2024 20373821 36.200.00 CA 12/04/2024 20373777 516.60 RE 17/04/2024 20373859 428.40 RE 19/04/2024 20374178 466.20 RE 24/04/2024 20374207 673.20 RE 12/04/2024 20373885 32,416.54 RE 03/04/2024 20373307 3.135.78 RE 03/04/2024 20373079 5.925.15 RE 03/04/2024 20373296 32.914.81 RE 03/04/2024 20373296 £ 22,006,87 RE 10/04/2024 20373401 12.512.00 CA 05/04/2024 20373491 9,126.60 RE 12/04/2024 20373796 2,794.33 RE 24/04/2024 20373828 575.00 RE

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Environmental Services Central Services to the Public Central Services to the Public Central Services to the Public Capital GF - Major Capital Projects Planning and Development Corporate Costs and Central Support Environmental Services Cultural Related Services Environmental Services Cultural Related Services Environmental Services Cultural Related Services Cultural Related Services Planned Maintenance Capital HRA - All Corporate Costs and Central Support Planning and Development Environmental Services Cultural Related Services Environmental Services Cultural Related Services Supervision and Management General Cultural Related Services Capital GF - Major Capital Projects Cultural Related Services Cultural Related Services Cultural Related Services Corporate Costs and Central Support Corporate Costs and Central Support Housing Services Housing Services Long Term Liabilities Housing Services Environmental Services Cultural Related Services Cultural Related Services Planning and Development Cultural Related Services Cultural Related Services Capital GF - Maior Capital Projects Corporate Costs and Central Support Cultural Related Services Environmental Services Capital GF - Major Capital Projects Capital GF - Major Capital Projects Capital GF - Major Capital Projects Cultural Related Services Corporate Costs and Central Support Housing Services Housing Services Corporate Costs and Central Support Housing Services Corporate Costs and Central Support Housing Services Planning and Development Environmental Services Corporate Costs and Central Support Supervision and Management Special Supervision and Management Special Supervision and Management Special Housing Services Corporate Costs and Central Support Cultural Related Services Cultural Related Services Cultural Related Services

Cultural Related Services

Refuse Collection - Trade Waste Disposal Costs Miscellaneous Cash Grants Grants - Central Services Miscellaneous Cash Grants Grants - Central Services Miscellaneous Cash Grants Grants - Central Services Eastern Gateway phases 2b, 2c and 2d Capital Expenditure Corporate Properties Non Contracted_Professional Services Communications & Marketing Advertising/Publicity Refuse Collection - Domestic Agency Salaries Parks And Open Spaces Agency Salaries Brown Bin Kerbside Collections Agency Salaries Parks And Open Spaces Agency Salaries Refuse Collection - Domestic Agency Salaries Parks And Open Spaces Agency Salaries Parks And Open Spaces Agency Salaries Planned Maintenance Programme_Revenue Housing Contract Maintenance Planned Maintenance Programme_Capital Capital Expenditure Human Resources - Operations Training/Courses Running Costs Corporate Properties Premises Costs - Miscellaneous Hackney Carriages and Private Hire Vehicles Equipment / Furniture / Materials Regent Theatre - Trading Account Premises Costs - Miscellaneous Waste Education & Promotion Recycling Other Costs Holiday Activity Fund Delivery Pot Contributions to Other Bodies Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Surveying & Capital Delivery Staff and Overheads Agency Salaries Non Contracted_Professional Services Healthy Behaviours Service Sports Facilities Strategy Capital Expenditure Cultural Development Grants - Cultural Box Office Computer Software - Maintenance Box Office Computer Software - Maintenance Directors/Asst Directors Recruitment Costs Customer Services Centre Agency Salaries Housing Options Services for Clients Armitage Place Premises Costs - Miscellaneous Miscellaneous Suspense A/Cs Long Term Creditors (detail) Housing Options Services for Clients Refuse Collection - Domestic Direct Transport Costs Parks And Open Spaces Equipment Hire Parks And Open Spaces Equipment Hire Specific Campaigns / Projects expenditure Economic Developmen Parks And Open Spaces Equipment / Furniture / Materials Parks And Open Spaces Equipment / Furniture / Materials Eastern Gateway phases 2b, 2c and 2d Capital Expenditure Information Governance Agency Salaries Legal Services Agency Salaries Information Governance Agency Salaries Legal Services Agency Salaries Legal Services Agency Salaries Agency Salaries Legal Services Information Governance Agency Salaries Legal Services Agency Salaries Legal Services Agency Salaries Information Governance Agency Salaries Legal Services Agency Salaries Regent Theatre - Trading Account Non Contracted_Professional Services Emergency Services Centre - CCTV Licences & Other Fees Safer Streets 5 Capital Expenditure Parks Improvements Capital Expenditure CCTV Replacement System Capital Expenditure Equipment / Furniture / Materials Crown Pools - General Telephony/Network Costs Reallocated Telecommunication Costs - Business Phones Housing Policy & Strategy (GF) Employee Expenses Housing Policy & Strategy (GF) Employee Expenses Property Services Management Agency Salaries Housing Policy & Strategy (GF) Employee Expenses Telecommunication Costs - Mobiles Telephony/Network Costs Reallocated Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Telephony/Network Costs Reallocated Telecommunication Costs - Mobiles Temporary Accommodation - leased Alternatively Funded Repairs Economic Development Specific Campaigns / Projects expenditure Refuse Collection - Trade Waste Disposal Costs Human Resources - Operations Non Contracted_Professional Services Sheltered Schemes General Repairs & Maintenance via M&C Repairs & Maintenance via M&C Sheltered Schemes Genera Sheltered Schemes General Repairs & Maintenance via M&C New East Villa - HFU Laundry Costs Chief Executive Non Contracted Professional Services Healthy Behaviours Service Contributions to Other Bodies Contributions to Other Bodies Healthy Behaviours Service Regent Theatre - Trading Account Non Contracted_Professional Services

Sports & Leisure Management

General Suffolk Law Centre Suffolk Rape Crisis 38 St. Matthews St. - Suffolk Refugee Supt. Main Contract General Museums General General General General General General General Pmtce Main Contract In House Training Programme General General General Recycling Initiative General General General General General General General General General Main Contract Thomas Wolsey 550 Project General General General General Rent Guarantee Scheme General Movement in year Invest to Save Satellite Tracking General Light Plant & Equipment Ipswich Wayfinde Small Machinery Tree plants/seeds Main Contract General General General General Genera General General General General General General Artistes Fees General Main Contract Main Contract Main Contract General Rentals Calls Rentals Calls General General General General Rentals Calls Rentals Calls Insurance covered Repairs Neet Project 2022/23 Hazardous Waste Artistes Fees Responsive Mechanical and Electrical Responsive Mechanical and Electrical Responsive Mechanical and Electrical General General General General

Artistes Fees

Annual Support & Maintenance

Computer Software - Maintenance

19/04/2024 2	20374135
05/04/2024 2	20373492
05/04/2024 2	
05/04/2024 2	20373470
10/04/2024 2	
17/04/2024 2	
17/04/2024 2	20373324
17/04/2024 2	20373478
05/04/2024 2	
17/04/2024 2	20373882
12/04/2024 2	
24/04/2024 2	20374128
19/04/2024 2	20374130
26/04/2024 2	20374442
03/04/2024 2	20373399
03/04/2024 2	20373399
24/04/2024 2	
19/04/2024 2	20374192
26/04/2024 2	20374410
24/04/2024 2	
17/04/2024 2	
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05/04/2024 2	20373212
05/04/2024 2	20373213
05/04/2024 2	20373214
05/04/2024 2	20373216
12/04/2024 2	20373541
12/04/2024 2	20373542
19/04/2024 2	20373878
19/04/2024 2	20373879
26/04/2024 2	20374186
10/04/2024 2	20373765
10/04/2024 2	20372837
03/04/2024 2	20372838
03/04/2024 2	20373326
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10/04/2024 2	20373204
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16/04/2024 2	20374457
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12 950 99		SUFFOLK COUNTY COUNCIL	12711
	REVENUE REVENUE	Suffolk Law Centre	12711
	REVENUE	SUFFOLK RAPE CRISIS	17765
10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
	CAPITAL	SURVEY SOLUTIONS	12738
	REVENUE	Sweco UK Ltd	22549
	REVENUE	TAKE ONE MEDIA LIMITED TANDEM PERSONNEL	12789 13143
	REVENUE	TANDEM PERSONNEL TANDEM PERSONNEL	13143
	REVENUE	TANDEM PERSONNEL	13143
	REVENUE	TANDEM PERSONNEL	13143
1,184.13	REVENUE	TANDEM PERSONNEL	13143
541.24	REVENUE	TANDEM PERSONNEL	13143
	REVENUE	TANDEM PERSONNEL	13143
	REVENUE	TBF SCAFFOLDING LTD	12061
21,250.35	REVENUE	TBF SCAFFOLDING LTD Ted Learning Limited	12061 21301
	REVENUE	Tenants Committee	18520
	REVENUE	Tegex Limited	23695
450.00	REVENUE	Thameside Fire Protection	18317
2,232.00	REVENUE	THE HELPING HAND COMPANY	11309
	REVENUE	The Ipswich School of Dancing LLP	19417
	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
	REVENUE REVENUE	THE OYSTER PARTNERSHIP LTD THE OYSTER PARTNERSHIP LTD	18014
,	REVENUE	THE OYSTER PARTNERSHIP LTD	18014 18014
	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
750.00	REVENUE	The Ramblers Association	24550
- 1	CAPITAL	The Sport, Leisure and Culture Consultancy Limited	18606
	REVENUE	Thomas Wolsey 550 CIC	23881
	REVENUE	Ticketsolve Limited	18724
	REVENUE	Ticketsolve Limited Tile Hill Interim Management	18724 18121
	REVENUE	Tile Hill Interim Management	18121
	REVENUE	TMH Residential Ltd	23601
	REVENUE	Topupmeters Ltd	23709
95,545.71	BALNETASSET	TOTALENERGIES GAS & POWER	17540
	REVENUE	TP Property	24531
	REVENUE	Trakm8 Ltd	15864
	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant) TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694 15694
	REVENUE	TRUEFORM ENGINEERING LTD	15094
	REVENUE	Tudor Environmental	18560
	REVENUE	Tudor Environmental	18560
750.00	CAPITAL	UK POWER NETWORKS	10910
1,890.00	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE REVENUE	VENN GROUP LIMITED VENN GROUP LIMITED	12942 12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
2,405.00	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE	VENN GROUP LIMITED	12942
	REVENUE REVENUE	Veritas Entertainment Ltd VIDECOM SECURITY LIMITED	24409 12953
1	CAPITAL	VIDECOM SECURITY LIMITED	12953
	CAPITAL	VIDECOM SECURITY LIMITED	12953
11,630.50	CAPITAL	VIDECOM SECURITY LIMITED	12953
	REVENUE	VIDECOM SECURITY LIMITED	12953
	REVENUE	VIRGIN MEDIA BUSINESS	12052
	REVENUE		12052
	REVENUE REVENUE	VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	12052 12052
	REVENUE	VIRGIN MEDIA BUSINESS Vivid Resourcing Ltd a division of G2V Recruitment Group	12052 18156
	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
1,387.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
1,144.66	REVENUE	VODAFONE LIMITED	12961
	REVENUE	VODAFONE LIMITED	12961
	REVENUE	VODAFONE LIMITED	12961
	REVENUE REVENUE	VODAFONE LIMITED Volumetric Modular Ltd	12961 24526
	REVENUE	VOLUNTEERING MATTERS	24526 10744
	REVENUE	W.A.S LTD	24356
	REVENUE	WADDINGTON BROWN	17486
	REVENUE	Washco Limited	18945
	REVENUE	Washco Limited	18945
	REVENUE	Washco Limited	18945
	REVENUE	Washco Limited	18945
	REVENUE		12426
	REVENUE REVENUE	WEST SUFFOLK COUNCIL WEST SUFFOLK COUNCIL	12426 12426
	REVENUE	Woman in Black Limited	24457
	REVENUE	XN LEISURE SYSTEMS LTD	17140
9,536,028.48			

£ 13,859.88 REV

33,414.34 REV 23,428.33 REV 9,536,028.48