

Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount Capital / Revenue	Supplier Name	Supplier ID
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	03/07/2024	20377297	872.47 REVENUE	4Imprint Direct Ltd	23945
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	19/07/2024	20378035	37,099.00 CAPITAL	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	31/07/2024	20378251	1,905.20 CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	05/07/2024	20377507	36,843.31 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	05/07/2024	20377507	45,251.73 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas_Commercial <£250	05/07/2024	20377507	14,683.14 REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	05/07/2024	20377507	4,037.00 REVENUE	AARON SERVICES LIMITED	13973
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Computer Software - Maintenance	General	03/07/2024	20376749	850.00 REVENUE	ACC_SYS SOFTWARE LIMITED	10019
Supervision and Management General	Tenancy Support and Participation	Housing - other Costs	Tenant Satisfaction Survey	10/07/2024	20377583	2,496.50 REVENUE	Acuity Research & Practice Ltd	24269
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	03/07/2024	20376769	4,345.92 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	03/07/2024	20376952	2,716.43 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/07/2024	20377067	2,657.69 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	17/07/2024	20377255	-3,479.20 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/07/2024	20377302	2,624.30 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	26/07/2024	20377385	4,480.17 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	24/07/2024	20377393	2,249.91 REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	31/07/2024	20378079	3,639.11 REVENUE	ADNAMS PLC	13662
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	17/07/2024	20377553	-10,098.17 BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	17/07/2024	20377847	19,100.37 BALNETASSET	Advanced Demand Side Management Ltd (ADSM)	21567
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Mechanical & Electrical	31/07/2024	20377751	7,996.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2024	20377752	453.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	General	10/07/2024	20377753	470.00 REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	12/07/2024	20377761	739.00 REVENUE	Aldous Mechanical Ltd	23254
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377395	2,599.00 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377396	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377397	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377398	2,599.00 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377399	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377400	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377401	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	05/07/2024	20377402	3,248.75 REVENUE	Allen Lane Limited	24512
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	24/07/2024	20377964	3,248.75 REVENUE	Allen Lane Limited	24512
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	10/07/2024	20377358	640.66 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	26/07/2024	20378082	521.95 REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	26/07/2024	20377386	5,791.83 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	05/07/2024	20377387	6,309.33 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	26/07/2024	20377388	6,531.17 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	26/07/2024	20377389	6,511.42 REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	26/07/2024	20377390	1,493.96 REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	26/07/2024	20377390	1,379.04 REVENUE	ANGLIA CARE TRUST	10108
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	10/07/2024	20377550	4,840.00 REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Planning and Development	Corporate Properties	Water Services	General	03/07/2024	20377226	3,469.02 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Corporate Properties	Water Services	General	03/07/2024	20377228	1,320.32 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Corporate Properties	Water Services	General	03/07/2024	20377231	602.40 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Corporate Properties	Water Services	General	03/07/2024	20377232	1,009.84 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Planning and Development	Corporate Properties	Water Services	General	03/07/2024	20377234	-4,060.10 REVENUE	Anglian Water Business Ltd T/A Wave	10120
Supervision and Management Special	Broke Hall House (Buckleham)	Water Services	General	12/07/2024	20377803	2,095.03 REVENUE	ANGLIAN WATER SERVICES LTD	14978
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	31/07/2024	20378337	18,390.03 CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	31/07/2024	20378418	77,780.91 CAPITAL	ANGLIAN WATER SERVICES LTD	14978
Cultural Related Services	Corn Exchange Fixed Costs	Cleaning Supplies	General	05/07/2024	20377382	762.04 REVENUE	AQUARIUS CLEANING EQUIPMENT LTD	16804
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/07/2024	20377650	9,660.17 CAPITAL	ASHFORD COMMERCIAL LTD	16960
Cultural Related Services	Regent Theatre - Trading Account	Computer Software - Maintenance	General	05/07/2024	20377425	4,205.00 REVENUE	Ave Design Limited	18851
Supervision and Management General	IBC Mtce & Contracts Management	Telecommunication Costs - Mobiles	Purchases	24/07/2024	20377966	585.00 REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	19/07/2024	20378055	5.00 REVENUE	Avoira Limited	24273
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	19/07/2024	20378055	484.00 REVENUE	Avoira Limited	24273
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/07/2024	20377927	448.80 REVENUE	Bag of Salt	24543
Corporate Costs and Central Support	Grafton House	Stationery	General	26/07/2024	20377430	527.01 REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	Tree plants/seeds	19/07/2024	20378014	424.00 REVENUE	BARCHAM TREES PLC	10233
Environmental Services	Street Cleansing	Direct Transport Costs	General	10/07/2024	20377555	1,468.70 REVENUE	Beacon Group International Products Ltd T/A addex Group	24322
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	10/07/2024	20377678	2,105.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/07/2024	20378118	2,870.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/07/2024	20378119	3,010.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	19/07/2024	20378120	2,620.00 REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/07/2024	20378306	2,310.00 REVENUE	Beeches Guest House	18380
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	17/07/2024	20377867	3,850.00 REVENUE	BESPOKE PROPERTIES LTD	15852
Environmental Services	Refuse Collection - Trade	Non Contracted_Professional Services	General	31/07/2024	20378005	605.00 REVENUE	Bin Busters	24448
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	05/07/2024	20376898	2,045.00 REVENUE	BIRKETTS LLP	10283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/07/2024	20377738	24,405.10 REVENUE	Blue Jeans Management Ltd	18704
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	General	26/07/2024	20377605	1,478.50 REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	24/07/2024	20377292	521.65 REVENUE	BRENNTAG UK LIMITED	15391
Planning and Development	Building Regulations	Agency Salaries	General	03/07/2024	20376808	2,590.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	03/07/2024	20377284	13,727.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	10/07/2024	20377582	2,590.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377659	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377861	932.40 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377863	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377864	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377956	1,864.80 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377977	1,864.80 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/07/2024	20377978	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/07/2024	20378096	2,590.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/07/2024	20378097	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/07/2024	20378124	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	24/07/2024	20378131	2,331.00 REVENUE	BRG Interim Solutions Limited	18342
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	31/07/2024	20378355	1,015.00 REVENUE	BRITISH PARKING ASSOCIATION	10349
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/07/2024	20376779	1,590.67 REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/07/2024	20377299	2,156.65 REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	10/07/2024	20377613	933.25 REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	24/07/2024	20378013	900.04 REVENUE	BROOK STREET FOODS LIMITED	10386
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	24/07/2024	20377155	15,491.35 CAPITAL	BROOKS & WOOD LTD	10365
Planning and Development	Economic Development	Contributions to Other Bodies	BME Sponsorship	17/07/2024	20377945	600.00 REVENUE	BSC MULTICULTURAL SERVICES	10226

Corporate Costs and Central Support	Chief Executive	Exhibition expenses	Exhibition Hire	12/07/2024	20377804	31,000.00	REVENUE	Built Environment Networking Limited	24368
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	General	26/07/2024	20378076	12,500.00	REVENUE	Business Computing and Network Services Ltd	23137
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	24/07/2024	20376549	1,279.95	REVENUE	Cannon Access Limited	24513
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	12/07/2024	20377745	1,219.00	REVENUE	Cannon Access Limited	24513
Cultural Related Services	Events	Equipment Hire	One Big Multicultural Festival	19/07/2024	20378100	1,310.00	REVENUE	Capitall Marquees Ltd	24213
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	10/07/2024	20376750	10,412.00	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	26/07/2024	20377884	4,231.60	CAPITAL	CASTONS CONSULTING LIMITED T/A CASTONS	10469
Environmental Services	Refuse Collection - Trade	Equipment - Repairs	General	10/07/2024	20377580	545.00	REVENUE	CB Skip Services Ltd	18657
Environmental Services	Licensing and Enforcement Unit	Non Contracted_Professional Services	General	03/07/2024	20377310	468.75	REVENUE	CCAS LIMITED	10498
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	12/07/2024	20377824	45,316.75	REVENUE	CHAMBERS TOURING LTD	10559
Corporate Costs and Central Support	Internal Audit/Technical	Training Expenses	Training General	05/07/2024	20377015	805.00	REVENUE	CHARTERED INSTITUTE OF INTERNAL AUDITORS	11421
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	17/07/2024	20376657	1,274.18	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Computer Equipment - Maintenance	General	26/07/2024	20377438	450.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/07/2024	20377921	1,277.69	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	26/07/2024	20377922	2,414.25	REVENUE	CHIPSIDE LIMITED	10546
Central Services to the Public	IBC Elections	Printing Costs	General	17/07/2024	20377881	3,577.83	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	PCC Elections	Printing Costs	General	17/07/2024	20377881	3,577.83	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	IBC Elections	Postage Costs	General	17/07/2024	20377881	22,038.82	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	PCC Elections	Postage Costs	General	17/07/2024	20377881	22,038.82	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	31/07/2024	20378371	5,899.57	CAPITAL	CKJ Services Ltd	23403
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/07/2024	20373051	9,515.01	REVENUE	REDACTED PERSONAL DATA	19158
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	03/07/2024	20377254	86,166.12	CAPITAL	CLC Contractors Ltd	23817
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	31/07/2024	20378247	98,147.87	CAPITAL	CLC Contractors Ltd	23817
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	03/07/2024	20376598	2,000.00	REVENUE	CLEAR CHANNEL UK LTD	10582
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/07/2024	20377831	935.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	26/07/2024	20377556	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	03/07/2024	20377088	1,712.36	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	03/07/2024	20377305	-841.67	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	10/07/2024	20377601	583.33	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	26/07/2024	20377498	7,613.40	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	26/07/2024	20377498	238.91	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	26/07/2024	20377531	711.74	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	26/07/2024	20377531	685.92	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	26/07/2024	20377531	765.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Capital GF - Schemes funded from Non IBC Sources	Greener Ipswich	Capital Expenditure	Main Contract	17/07/2024	20377431	850.00	CAPITAL	Daniel Connal Partnership	24510
Corporate Costs and Central Support	Customer Services Centre	Removal/Emptying of Waste	General	12/07/2024	20377195	18.53	REVENUE	Datashredders Ltd	18145
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	12/07/2024	20377195	123.50	REVENUE	Datashredders Ltd	18145
Central Services to the Public	IBC Elections	Election Expenses	General	12/07/2024	20377195	379.40	REVENUE	Datashredders Ltd	18145
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Energy Performance Certificates	12/07/2024	20377492	5,720.00	REVENUE	David Miles & Partners Ltd	24541
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	12/07/2024	20377764	700.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	24/07/2024	20378135	795.60	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	Sports Equip-General	12/07/2024	20376382	579.17	REVENUE	Disc Golf UK Ltd	24601
Housing Services	Housing Options	Services for Clients	Invest to Save	10/07/2024	20377497	985.00	REVENUE	DKB Homes Ltd C/O Honeybee Property	24410
Housing Services	Housing Options	Services for Clients	Invest to Save	17/07/2024	20377897	1,035.00	REVENUE	DKB Homes Ltd C/O Honeybee Property	24410
Cultural Related Services	Events	Equipment Hire	Windrush Event	03/07/2024	20377307	1,500.00	REVENUE	DP THEATRICAL LTD	17742
Planning and Development	Corporate Properties	Equipment - Contract Maintenance	Solar panels servicing	03/07/2024	20376854	2,995.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_DA	Housing Contract Maintenance	Responsive Mechanical and Electrical	03/07/2024	20377256	794.49	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	03/07/2024	20377256	24,582.99	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	03/07/2024	20377256	52,521.78	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	03/07/2024	20377256	37,176.64	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICR)	03/07/2024	20377256	11,843.62	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	03/07/2024	20377256	4,284.03	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	05/07/2024	20377363	59,637.04	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	12/07/2024	20377833	1,472.37	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Emergency Services Centre - HEARS	Equipment - Contract Maintenance	CCTV - Call Handling System	12/07/2024	20377180	1,437.26	REVENUE	E.Novation UK Ltd	15865
Cultural Related Services	Events	Agency Salaries	Ipswich Music Day	12/07/2024	20377832	2,200.00	REVENUE	East Anglia Medical Care Ltd	23366
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	12/07/2024	20377766	2,000.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	10/07/2024	20377211	948.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	19/07/2024	20378019	17,000.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	24/07/2024	20377615	500.00	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	18/07/2024	20376951	152,071.16	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Schemes funded from Non IBC Sources	Greener Ipswich	Capital Expenditure	Main Contract	10/07/2024	20377563	1,170.00	CAPITAL	EDI SURVEYS LTD	15713
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/07/2024	20354558	21,349.30	REVENUE	REDACTED PERSONAL DATA	23906
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	10/07/2024	20377733	286.00	REVENUE	REDACTED PERSONAL DATA	24369
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	10/07/2024	20377733	176.00	REVENUE	REDACTED PERSONAL DATA	24369
Cultural Related Services	Ransomes Sports Pavilion	Payments to Sub-Contractors	General	10/07/2024	20377733	88.00	REVENUE	REDACTED PERSONAL DATA	24369
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	17/07/2024	20377769	5,184.00	CAPITAL	REDACTED PERSONAL DATA	24620
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	Crucial Crew	10/07/2024	20377521	990.00	REVENUE	EMERALD CATERING	15310
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/07/2024	20377949	2,142.00	REVENUE	REDACTED PERSONAL DATA	23371
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	17/07/2024	20377893	2,500.00	CAPITAL	EMMA GRAHAM ILLUSTRATIONS	17231
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	10/07/2024	20377317	1,228.38	REVENUE	ENGIE Gas Limited	18186
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	10/07/2024	20377579	4,750.00	CAPITAL	Enkay Digital Ltd T/A Tectonic London	24619
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	Air Quality	24/07/2024	20377237	5,692.00	REVENUE	ENVIRO TECHNOLOGY SERVICES	17727
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	03/07/2024	20377330	8,788.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Main Contract	05/07/2024	20377530	2,678.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	10/07/2024	20377713	1,385.00	REVENUE	REDACTED PERSONAL DATA	17780
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	12/07/2024	20377787	55,654.75	REVENUE	ERNST & YOUNG LLP	17520
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	24/07/2024	20377233	875.00	REVENUE	ESSEX COUNTY COUNCIL	10982
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	26/07/2024	20377493	2,495.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	26/07/2024	20377975	31,617.14	CAPITAL	European Asbestos Services Ltd	24508
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Buildings	24/07/2024	20378194	125.00	REVENUE	EVACUSAFE (UK) LTD	18048
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	S31 LA Capacity Funding – GRT891	03/07/2024	20377262	5,500.00	REVENUE	Exigere Project Services Ltd	18111
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	24/07/2024	20378091	576.10	REVENUE	F G MARSHALL LTD	11810
Shared Services	SRP Business Support/Management	Printing Costs	General	03/07/2024	20377316	2,028.17	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/07/2024	20377607	1,628.40	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/07/2024	20377608	1,690.36	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/07/2024	20377609	2,818.06	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666

Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	10/07/2024	20377610	5,667.73 SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 4	26/07/2024	20377383	1,472.50 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	26/07/2024	20377384	3,487.50 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	31/07/2024	20377754	630.00 REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	10/07/2024	20377718	830.50 REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	10/07/2024	20377719	830.50 REVENUE	FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	17530
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	10/07/2024	20377440	480.24 REVENUE	Fleet (Line Markers) Ltd	24302
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	10/07/2024	20377440	480.24 REVENUE	Fleet (Line Markers) Ltd	24302
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	17/07/2024	20377208	759.71 REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	17/07/2024	20377208	46.29 REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	17/07/2024	20377208	207.18 REVENUE	Flowbird Smart City Uk Ltd	18723
Cultural Related Services	Museum HLF revenue	Non Contracted_Professional Services	Building Surveyor Consultancy	26/07/2024	20377465	2,700.00 REVENUE	Focus Consultants 2010 LLP	21017
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	03/07/2024	20377257	28,179.95 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	03/07/2024	20377313	7,275.10 REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	03/07/2024	20377314	103,318.74 CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	05/07/2024	20377348	5,814.02 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	05/07/2024	20377349	13,687.52 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	05/07/2024	20377350	3,178.58 REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	10/07/2024	20377364	1,978.84 REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/07/2024	20377364	52,047.37 CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	10/07/2024	20377651	15,313.10 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	26/07/2024	20378202	8,361.12 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	26/07/2024	20378248	7,126.08 REVENUE	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	31/07/2024	20378266	2,100.25 REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	31/07/2024	20378266	51,862.20 CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	26/07/2024	20378267	7,148.69 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	26/07/2024	20378272	13,157.68 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	26/07/2024	20378273	5,480.45 REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	31/07/2024	20378312	6,763.52 REVENUE	Foster Property Maintenance Ltd	20865
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	12/07/2024	20377837	3,058.31 CAPITAL	FULCRUM PIPELINES LIMITED	17709
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	26/07/2024	20377446	1,365.00 REVENUE	Full Circle Compliance Ltd	22547
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	26/07/2024	20378271	5,175.00 CAPITAL	Full Circle Compliance Ltd	22547
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	17/07/2024	20377654	26,590.00 CAPITAL	Fusion Lifestyle	18749
Planning and Development	Ip-City Centre	Contract Cleaning	General	12/07/2024	20377768	86.25 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Cemeteries	Contract Cleaning	General	12/07/2024	20377768	100.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	12/07/2024	20377768	487.50 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	12/07/2024	20377768	58.75 REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	12/07/2024	20377768	215.00 REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Benches	24/07/2024	20377198	533.33 REVENUE	GENESIS	11159
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Maintenance	Annual Support & Maintenance	10/07/2024	20377717	7,788.85 REVENUE	Geospatial Insight Limited	18334
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Service from outside companies	10/07/2024	20373794	1,250.00 CAPITAL	GEOSPHERE ENVIRONMENTAL LTD	17054
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	12/07/2024	20377797	1,456.78 REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	12/07/2024	20377797	120,733.70 CAPITAL	GHB ROOFING LIMITED	11168
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	26/07/2024	20377947	750.00 CAPITAL	GILL ASSOCIATES (IPSWICH) LTD	17832
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	03/07/2024	20376770	49,521.78 CAPITAL	GIPPING CONSTRUCTION LTD	15202
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	24/07/2024	20377976	191,039.07 CAPITAL	GIPPING CONSTRUCTION LTD	15202
Central Services to the Public	IBC Elections	Advertising/Publicity	New Business Campaigns	05/07/2024	20377429	417.00 REVENUE	GLOBAL MARKETING GROUP LTD	15292
Corporate Costs and Central Support	Communications & Marketing	Museums	Museums	19/07/2024	20377008	3,381.00 REVENUE	Global Media Group Services Ltd	18173
Corporate Costs and Central Support	Communications & Marketing	Advertising/Publicity	Museums	26/07/2024	20377428	649.00 REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	26/07/2024	20377596	1,160.38 REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/07/2024	20374013	9,600.00 REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	26/07/2024	20374817	9,600.00 REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/07/2024	20377495	9,600.00 REVENUE	Golland Property Services Ltd	23118
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	03/07/2024	20377170	2,000.00 REVENUE	Goodman Masson Limited	22805
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	10/07/2024	20377171	2,500.00 REVENUE	Goodman Masson Limited	22805
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/07/2024	20377174	2,000.00 REVENUE	Goodman Masson Limited	22805
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	03/07/2024	20377203	6,976.80 REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	03/07/2024	20377203	972.00 REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Corn Exchange Trading Account	Equipment - Contract Maintenance	Direct Hire Equipment	12/07/2024	20377846	470.00 REVENUE	GREEN SPARK PRODUCTIONS LTD	10207
Environmental Services	Cemeteries	Computer Software - Maintenance	General	26/07/2024	20378217	7,341.00 REVENUE	GSS (NI) Limited t/a Plotbox	24292
Environmental Services	Cemeteries	Computer Software - Maintenance	General	26/07/2024	20378218	13,020.00 REVENUE	GSS (NI) Limited t/a Plotbox	24292
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	432.00 REVENUE	H20 Nationwide Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	78.00 REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	108.00 REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	58.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	29.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	216.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	108.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	87.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	266.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	38.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	108.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	108.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	108.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Holywells Court	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	78.00 REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	10/07/2024	20376773	232.00 REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	43.00 REVENUE	H20 Nationwide Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	34.00 REVENUE	H20 Nationwide Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	34.00 REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Corporate Properties	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	29.00 REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	34.00 REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Town Centre Pedestrian Areas	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	29.00 REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	58.00 REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	29.00 REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	174.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	498.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	58.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	184.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	43.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	43.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	34.00 REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	24/07/2024	20377458	102.00 REVENUE	H20 Nationwide Ltd	24253

Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	10/07/2024	20377127	3,270.75 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	12/07/2024	20377128	612.03 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	12/07/2024	20377129	706.11 REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Materials and Supplies - Miscellaneous	Non Stocked Materials via Stores	10/07/2024	20377130	790.14 REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	12/07/2024	20377253	11,686.73 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/07/2024	20377636	484.28 BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	26/07/2024	20377642	5,129.42 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	26/07/2024	20377644	1,242.76 REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/07/2024	20377770	3,101.12 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/07/2024	20377771	9,125.62 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/07/2024	20377775	453.87 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	26/07/2024	20377777	659.02 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/07/2024	20377785	13,430.58 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/07/2024	20377786	680.50 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/07/2024	20377790	3,437.07 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/07/2024	20377791	707.92 BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	31/07/2024	20377792	1,168.00 BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	31/07/2024	20377796	1,550.64 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20377798	2,247.13 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20377798	2,100.68 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20377799	913.59 REVENUE	HUWS GRAY BUILDBASE	10406
Supervision and Management General	Yard & Stores Service	Products / Materials held for Resale	Non Stocked Materials via Stores	26/07/2024	20377800	791.96 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20377802	603.12 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20378282	1,177.30 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20378282	2,674.40 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20378284	1,444.07 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20378305	603.48 REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/07/2024	20378305	6,861.34 REVENUE	HUWS GRAY BUILDBASE	10406
Corporate Costs and Central Support	Councillors Services	Non Contracted_Professional Services	General	26/07/2024	20377548	500.00 REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Capital GF - Major Capital Projects	Sports Facilities Strategy	Main Contract	Capital Expenditure	10/07/2024	20376713	2,750.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	10/07/2024	20376714	1,500.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	10/07/2024	20377404	1,000.00 CAPITAL	INGLETON WOOD	16973
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	10/07/2024	20377405	500.00 CAPITAL	INGLETON WOOD	16973
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	03/07/2024	20376757	10,716.60 REVENUE	INSPIRE SUFFOLK LTD	17242
Environmental Services	Environmental Protection	Security Services	Security	03/07/2024	20377373	2,008.84 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	03/07/2024	20377373	8,335.76 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	10/07/2024	20377423	1,746.00 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	10/07/2024	20377423	4,876.56 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	10/07/2024	20377423	4,086.14 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	10/07/2024	20377423	5,200.53 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	10/07/2024	20377423	733.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	10/07/2024	20377423	2,935.94 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	10/07/2024	20377423	4,318.18 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	10/07/2024	20377423	151.65 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Security Services	Security	10/07/2024	20377423	252.75 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	10/07/2024	20377423	151.65 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Windrush Event	10/07/2024	20377423	711.74 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Brighten The Corners	10/07/2024	20377423	10,537.16 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	10/07/2024	20377423	15,504.70 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	10/07/2024	20377423	15,504.70 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	10/07/2024	20377423	2,935.94 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	10/07/2024	20377423	1,725.95 CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	10/07/2024	20377581	6,582.45 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Printing Costs	General	19/07/2024	20377789	3,769.57 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	17/07/2024	20377876	10,393.13 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Bus Sup and Transf & Strategy	Printing Costs	General	19/07/2024	20377890	65,603.04 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	31/07/2024	20378309	4,482.30 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	31/07/2024	20378309	3,361.73 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	31/07/2024	20378309	3,361.73 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	31/07/2024	20378309	7,867.37 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Crematorium	Contract Cleaning	General	31/07/2024	20378309	1,120.57 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	31/07/2024	20378309	1,960.99 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	31/07/2024	20378309	448.23 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	31/07/2024	20378309	1,344.69 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	31/07/2024	20378309	6,163.16 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	31/07/2024	20378309	10,044.04 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	31/07/2024	20378309	4,146.13 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	31/07/2024	20378309	4,146.13 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	31/07/2024	20378309	10,198.01 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	31/07/2024	20378309	12,323.19 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	31/07/2024	20378309	5,546.85 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	31/07/2024	20378309	1,120.57 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	31/07/2024	20378309	1,120.57 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	31/07/2024	20378309	1,680.87 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	31/07/2024	20378309	560.29 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	31/07/2024	20378375	1,320.95 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	31/07/2024	20378375	6,714.27 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	31/07/2024	20378417	3,525.36 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	31/07/2024	20378417	5,049.80 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	31/07/2024	20378417	4,323.02 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	31/07/2024	20378417	611.65 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	31/07/2024	20378417	2,446.62 REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Using Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/07/2024	20375213	8,604.00	REVENUE	REDACTED PERSONAL DATA	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/07/2024	20370223	7,319.76	REVENUE	REDACTED PERSONAL DATA	22088
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	24/07/2024	20377533	1,600.00	REVENUE	Munihire Limited	23255
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	24/07/2024	20378134	1,760.00	REVENUE	Munihire Limited	23255
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	05/07/2024	20377491	438.05	REVENUE	N H MAINTENANCE LTD	15188
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	17/07/2024	20377606	7,494.37	REVENUE	NATHANIEL LICHFIELD & PARTNERS LIMITED T/A LICHFIELDS	16825
Housing Services	Housing Options	Services for Clients	General	31/07/2024	20375647	7,887.00	REVENUE	Neale Property Management	24566
Housing Services	Housing Options	Computer Software - Maintenance	Licence	12/07/2024	20377269	864.45	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Licence	12/07/2024	20377269	1,966.05	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	12/07/2024	20377269	2,142.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Licence	12/07/2024	20377269	2,677.50	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Computer Software - Maintenance	Licence	12/07/2024	20377270	1,695.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Maintenance	Licence	12/07/2024	20377270	3,855.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Housing IT	Computer Software - Maintenance	Annual Support & Maintenance	12/07/2024	20377270	4,200.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	Licence	12/07/2024	20377270	5,250.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/07/2024	20375645	25,095.00	REVENUE	REDACTED PERSONAL DATA	24589
Cultural Related Services	Parks and Landscape Development	Equipment Hire	Small Machinery	05/07/2024	20377378	480.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Chantry Park Hub	Equipment / Furnitry / Materials	General	05/07/2024	20377419	158.00	REVENUE	Newmarket Plant Hire Ltd	18316
Cultural Related Services	Chantry Park Hub	Equipment Hire	Small Machinery	05/07/2024	20377419	272.00	REVENUE	Newmarket Plant Hire Ltd	18316
Central Services to the Public	Parliamentary (National) Elections	Advertising/Publicity	Newspapers etc	03/07/2024	20377265	890.35	REVENUE	NEWSQUEST MEDIA GROUP LIMITED	10166
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	24/07/2024	20377274	1,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	03/07/2024	20377074	41,564.02	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Housing Services	Housing Options	Services for Clients	Invest to Save	24/07/2024	20378206	923.00	REVENUE	Northwood (South Suffolk)	18375
Planning and Development	Corporate Properties	Electricity	General	10/07/2024	20377692	1,416.09	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	10/07/2024	20377693	1,463.28	REVENUE	NPOWER LIMITED	13356
Planning and Development	Corporate Properties	Electricity	General	10/07/2024	20377694	1,463.28	REVENUE	NPOWER LIMITED	13356
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	03/07/2024	20377136	580.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/07/2024	20377329	45,538.20	REVENUE	OFF THE KERB	12074
Environmental Services	Crematorium	Reactive Repairs	General	03/07/2024	20377301	1,924.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Fore St Baths	Reactive Repairs	General	24/07/2024	20378203	1,390.00	REVENUE	Olympus Mechanical Services Ltd	24584
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Fencing	17/07/2024	20377901	729.60	REVENUE	Origin Suregreen Limited	24404
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Fencing	17/07/2024	20377903	1,277.95	REVENUE	Origin Suregreen Limited	24404
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	03/07/2024	20377321	2,988.30	REVENUE	Orion Building Engineering Service Limited	24298
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	03/07/2024	20377322	5,442.25	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	03/07/2024	20377324	1,440.00	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	03/07/2024	20377325	1,462.48	REVENUE	Orion Building Engineering Service Limited	24298
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	03/07/2024	20377327	843.75	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	05/07/2024	20377426	1,248.75	REVENUE	Orion Building Engineering Service Limited	24298
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventil.	26/07/2024	20377604	4,612.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	31/07/2024	20378342	1,763.30	REVENUE	Orion Building Engineering Service Limited	24298
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Contractor Support	31/07/2024	20378328	6,015.52	REVENUE	OVO Energy Ltd	23849
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	26/07/2024	20377573	3,880.00	REVENUE	Paramount Packaging (UK) Limited	24532
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	05/07/2024	20377441	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	12/07/2024	20377590	2,990.00	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	17/07/2024	20377918	3,363.75	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	24/07/2024	20378195	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	12/07/2024	20376913	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	05/07/2024	20377002	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	24/07/2024	20377282	945.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	26/07/2024	20377576	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	17/07/2024	20377835	21,681.00	REVENUE	PENNINGTON CHOICES LTD	14543
Cultural Related Services	Regent Theatre - Trading Account	Licences & Other Fees	Performing Rights	05/07/2024	20377406	25,039.53	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	05/07/2024	20377407	1,576.63	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Corn Exchange Trading Account	Licences & Other Fees	Performing Rights	26/07/2024	20378236	1,877.77	REVENUE	PPL PRS Ltd	18300
Planning and Development	Economic Development	Contributions to Other Bodies	General	03/07/2024	20377133	1,305.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	03/07/2024	20377135	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	10/07/2024	20377569	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	12/07/2024	20377570	1,413.75	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	12/07/2024	20377666	7,375.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	17/07/2024	20377874	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	17/07/2024	20377875	1,087.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	26/07/2024	20378244	2,250.00	REVENUE	Precision Resource Group Limited	24256
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	10/07/2024	20376804	4,978.80	REVENUE	Premier Education Group	24514
Planning and Development	Corporate Properties	Reactive Repairs	General	10/07/2024	20377561	881.98	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2024	20377660	4,761.89	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	10/07/2024	20377661	788.92	REVENUE	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	03/07/2024	20377361	7,395.98	REVENUE	PRESTIGE PRODUCTIONS LTD	17109
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	26/07/2024	20377218	21,863.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	12/07/2024	20337783	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	12/07/2024	20376943	905.18	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	10/07/2024	20377695	930.25	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	10/07/2024	20377696	1,473.84	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Highways Roads and Transport	Ipswich Borough Council Car Parks	Reactive Repairs	General	12/07/2024	20377765	443.97	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Christchurch Park Hub	Reactive Repairs	General	17/07/2024	20377958	425.03	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	General	24/07/2024	20378143	4,609.13	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Housing Services	New West Villa - HFU	Repairs & Maintenance via M&C	General	31/07/2024	20378356	463.36	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	24/07/2024	20377266	2,000.00	CAPITAL	Provelio Limited	23962
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	05/07/2024	20377410	1,909.49	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	17/07/2024	20377868	812.89	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Cemeteries	Reactive Repairs	General	17/07/2024	20377870	368.08	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Environmental Services	Crematorium	Reactive Repairs	General	17/07/2024	20377870	287.71	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	17/07/2024	20377870	128.37	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Planning and Development	Corporate Properties	Reactive Repairs	General	17/07/2024	20377872	548.63	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Fore St Baths	Reactive Repairs	General	17/07/2024	20377872	651.15	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Capital GF - Major Capital Projects	WS_Burtons Factory Building	Capital Expenditure	Main Contract	19/07/2024	20378032	3,822.25	CAPITAL	R G CARTER SOUTHERN LIMITED	10466
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Planned Preventive Maintenance (PPM)	05/07/2024	20377459	2,530.00	REVENUE	R J Lifts Group Ltd	18652
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Lifts	31/07/2024	20377592	835.80	REVENUE	R J Lifts Group Ltd	18652
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	12/07/2024	20377740	2,613.17	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	12/07/2024	20377740	1,035.16	CAPITAL	R J Lifts Group Ltd	18652
Corporate Costs and Central Support	Financial Services	Recruitment Costs	General	17/07/2024	20377217	7,324.24	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	03/07/2024	20377280	1,520.00	REVENUE	Reed Talent Solutions Ltd	23523
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	17/07/2024	20377925	1,520.00	REVENUE	Reed Talent Solutions Ltd	23523

Tenancy Services	Subscriptions - Service Related	General	17/07/2024	20377924	38,701.39	REVENUE	Regulator of Social Housing	24622
Cultural Related Services	Equipment / Furniture / Materials	Sports Equip-General	05/07/2024	20377240	1,421.00	REVENUE	REJB Sports Services Limited	12313
Cultural Related Services	Whitton Sports Centre - General	General	05/07/2024	20377240	3.00	REVENUE	REJB Sports Services Limited	12313
Cultural Related Services	Events	Equipment Hire	05/07/2024	20377506	3,072.50	REVENUE	Rent A Party Tent T/A Suffolk Marquees Ltd	18043
Environmental Services	Environmental Protection	Equipment - Contract Maintenance	17/07/2024	20377206	5,500.00	REVENUE	RICARDO-AEA LTD	17255
Capital HRA - All	Fire Safety Work	Capital Expenditure	03/07/2024	20377033	59,774.35	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	26/07/2024	20377759	30,437.67	CAPITAL	Ridge and Partners LLP	24323
Capital HRA - All	Fire Safety Work	Capital Expenditure	26/07/2024	20377760	28,898.01	CAPITAL	Ridge and Partners LLP	24323
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	26/07/2024	20378157	1,190.50	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	19/07/2024	20377983	905.00	REVENUE	RJS Waste Management UK Ltd	18998
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	26/07/2024	20378068	1,525.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	24/07/2024	20374159	1,985.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	24/07/2024	20374451	2,575.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	17/07/2024	20377895	1,700.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	17/07/2024	20377896	450.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	17/07/2024	20377898	425.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	05/07/2024	20376774	2,501.20	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	12/07/2024	20377131	2,633.35	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	24/07/2024	20377213	2,215.95	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	26/07/2024	20377538	2,010.66	REVENUE	ROYAL MAIL GROUP PLC	12389
Housing Services	Housing Options	Services for Clients	10/07/2024	20377750	20,420.00	REVENUE	REDACTED PERSONAL DATA	20905
Cultural Related Services	Health and Safety	Training/Courses Running Costs	17/07/2024	20377391	3,100.00	REVENUE	S.H.E. Advises Limited	23741
Cultural Related Services	Health and Safety	Training/Courses Running Costs	17/07/2024	20377664	550.00	REVENUE	S.H.E. Advises Limited	23741
Capital GF - Major Capital Projects	Ip-City Facility Improvements (incl M&E)	Capital Expenditure	03/07/2024	20376602	624.00	CAPITAL	SAFESCOPE LTD	17472
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	03/07/2024	20376970	787.00	REVENUE	SAFESITE LTD	12466
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	26/07/2024	20377471	907.00	REVENUE	SAFESITE LTD	12466
Supervision and Management Special	Dumdee House	GF_Contract Repair & Maintenance	26/07/2024	20377472	907.00	REVENUE	SAFESITE LTD	12466
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	05/07/2024	20377501	787.00	REVENUE	SAFESITE LTD	12466
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	26/07/2024	20377758	880.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	26/07/2024	20378249	1,396.43	REVENUE	REDACTED PERSONAL DATA	18679
Planning and Development	Corporate Properties	Gas	10/07/2024	20377509	566.65	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	24/07/2024	20378107	507.01	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Reactive Repairs	17/07/2024	20377954	1,012.49	REVENUE	Selig (Suffolk) Trust	18472
Planning and Development	Corporate Properties	Reactive Repairs	17/07/2024	20377957	660.00	REVENUE	Selig (Suffolk) Trust	18472
Corporate Costs and Central Support	Legal Services	Agency Salaries	05/07/2024	20376997	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	03/07/2024	20377146	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	03/07/2024	20377148	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	03/07/2024	20377222	2,570.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	03/07/2024	20377224	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	03/07/2024	20377225	1,008.84	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	12/07/2024	20377543	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20377544	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20377545	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20377546	1,369.14	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	19/07/2024	20378018	2,708.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20378020	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20378021	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	19/07/2024	20378022	1,297.08	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	24/07/2024	20378066	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	24/07/2024	20378067	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	24/07/2024	20378068	648.54	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	31/07/2024	20378238	1,354.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	24/07/2024	20378146	440.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	24/07/2024	20378146	440.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Housing Services	Housing Options	Services for Clients	10/07/2024	20377510	1,200.00	REVENUE	SHJ Homes Ltd	24603
Cultural Related Services	Events	Non Contracted_Professional Services	12/07/2024	20377817	390.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	12/07/2024	20377817	390.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	12/07/2024	20377817	390.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	12/07/2024	20377817	390.00	REVENUE	Shoesmith Entertainment Ltd	24317
Cultural Related Services	Events	Non Contracted_Professional Services	12/07/2024	20377817	390.00	REVENUE	Shoesmith Entertainment Ltd	24317
Environmental Services	Refuse Collection Management Account	Printing Costs	10/07/2024	20376947	13,748.00	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Parks And Open Spaces	Fixtures & Fittings	10/07/2024	20377303	1,218.20	REVENUE	SIGNS FOR YOU LTD	12554
Housing Services	Housing Options	Services for Clients	17/07/2024	20376253	20,825.00	REVENUE	Silverdene Properties Limited	23473
Housing Services	Housing Options	Services for Clients	10/07/2024	20345477	25,025.35	REVENUE	REDACTED PERSONAL DATA	23724
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	24/07/2024	20377435	7.50	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	24/07/2024	20377435	510.00	REVENUE	SOFTCAT PLC	16828
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	24/07/2024	20377287	934.00	REVENUE	SPALDINGS (UK) LIMITED	12631
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	03/07/2024	20377288	515.00	REVENUE	SPALDINGS (UK) LIMITED	12631
Central Services to the Public	Parliamentary (National) Elections	Premises Costs - Hiring buildings/rooms	26/07/2024	20378105	600.00	REVENUE	ST AUGUSTINE'S CHURCH	12435
Cultural Related Services	Corn Exchange Trading Account	Non Contracted_Professional Services	10/07/2024	20377007	674.50	REVENUE	ST ELIZABETH HOSPICE	12455
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	05/07/2024	20377488	1,950.00	REVENUE	ST JOHN AMBULANCE	12430
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	10/07/2024	20377737	550.00	REVENUE	ST JOHN AMBULANCE	12430
Housing Services	Housing Options	Services for Clients	17/07/2024	20377948	4,798.20	REVENUE	REDACTED PERSONAL DATA	24628
Housing Services	Housing Options	Services for Clients	24/07/2024	20378175	4,798.20	REVENUE	REDACTED PERSONAL DATA	24628
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	10/07/2024	20377571	630.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	10/07/2024	20377706	37,878.55	REVENUE	Strictly Theatre Co	18495
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	03/07/2024	20376944	46,676.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	17/07/2024	20377056	737.50	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	05/07/2024	20377108	1,195.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	10/07/2024	20377298	600.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	17/07/2024	20377564	1,783.55	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	17/07/2024	20377565	1,969.51	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	31/07/2024	20377731	2,970.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	26/07/2024	20378003	1,580.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Supervision and Management General	House Building	Specific Campaigns / Projects expenditure	24/07/2024	20378036	8,880.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital HRA - All	Ravenswood UVW	Capital Expenditure	24/07/2024	20378036	50,000.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	19/07/2024	20377845	1,250.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	31/07/2024	20378367	443.48	REVENUE	Sunbelt Rental Limited	24582
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	05/07/2024	20377403	994.61	REVENUE	Swarco Smart Charging Ltd	23422
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	26/07/2024	20375707	2,000.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	10/07/2024	20377408	5,150.14	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	05/07/2024	20377409	464.60	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	17/07/2024	20377825	4,763.17	REVENUE	TANDEM PERSONNEL	13143

Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377852	1,125.60	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377853	13,507.20	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377854	27,095.36	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377855	28,443.52	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377856	522,804.79	BALNETASSET	ZURICH INSURANCE PLC	14390
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/07/2024	20377857	92,917.94	BALNETASSET	ZURICH INSURANCE PLC	14390
						10,995,875.36			