

| Area Categorisation | Responsible Unit | Expenses Type | Detailed Expenses Type | Date | Transactio | Amount Capital / Revenue | Supplier Name | Supplier ID |
|-------------------------------------|---|---|--|------------|------------|--------------------------|---|-------------|
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 26/06/2024 | 20377026 | 4,747.20 REVENUE | 4Net Technologies Limited | 24335 |
| Corporate Costs and Central Support | ICT Office 365 | Computer Software - Maintenance | General | 26/06/2024 | 20377045 | 4,747.21 REVENUE | 4Net Technologies Limited | 24335 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 26/06/2024 | 20376740 | 10,166.06 CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 26/06/2024 | 20376790 | 6,251.39 CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 28/06/2024 | 20377078 | 5,640.87 CAPITAL | 4PRINCIPLES CONSTRUCTIONS LTD | 18020 |
| Environmental Services | Cemeteries | Premises Costs - Miscellaneous | General | 14/06/2024 | 20376311 | 1,750.00 REVENUE | A A TURNER TANKERS LTD | 12897 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas Servicing | 12/06/2024 | 20376531 | 40,876.89 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas Appliance Repairs | 12/06/2024 | 20376531 | 45,257.88 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Gas_Commercial <£250 | 12/06/2024 | 20376531 | 10,528.90 REVENUE | AARON SERVICES LIMITED | 13973 |
| Special Repairs | Gas Servicing & Maintenance | Housing Contract Maintenance | Contract Variations | 12/06/2024 | 20376531 | 4,663.19 REVENUE | AARON SERVICES LIMITED | 13973 |
| Capital HRA - All | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 14/06/2024 | 20376532 | 2,883.28 CAPITAL | AARON SERVICES LIMITED | 13973 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 14/06/2024 | 20376620 | 14,093.59 REVENUE | Abbey Apple A Ltd t/a Taking Care of Elvis | 23805 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | ActivLives (Chantry Walled Garden) | 26/06/2024 | 20373677 | 10,000.00 REVENUE | ACTIVLIVES | 16634 |
| Planning and Development | Area Committees | South West Area Committee | General | 21/06/2024 | 20376883 | 2,400.00 REVENUE | ACTIVLIVES | 16634 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | General | 05/06/2024 | 20375544 | 3,434.07 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | General | 05/06/2024 | 20375545 | 2,895.00 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | General | 05/06/2024 | 20375546 | 2,153.80 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 05/06/2024 | 20375547 | 4,152.70 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | General | 05/06/2024 | 20375627 | 4,319.07 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 12/06/2024 | 20375716 | 5,448.49 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 19/06/2024 | 20376129 | 4,953.53 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 26/06/2024 | 20376510 | 3,084.73 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 26/06/2024 | 20376763 | 1,810.08 REVENUE | ADNAMS PLC | 13662 |
| Cultural Related Services | Corn Exchange Catering and Bars | Catering/Beverages | General | 26/06/2024 | 20376764 | 3,207.29 REVENUE | ADNAMS PLC | 13662 |
| Long Term Liabilities | Miscellaneous Suspense A/Cs | Long Term Creditors (detail) | Movement in year | 05/06/2024 | 20375384 | 19,060.03 BALNETASSET | Advanced Demand Side Management Ltd (ADSM) | 21567 |
| Planning and Development | Planning Policy | Non Contracted_Professional Services | General | 21/06/2024 | 20374312 | 1,400.00 REVENUE | AECOM INFRASTRUCTURE & ENVIRONMENT UK LIMITED | 10772 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 19/06/2024 | 20375977 | 3,000.00 CAPITAL | AECOM limited | 14652 |
| Supervision and Management General | Tenancy Services | Legal Services & Fees | Housing Disrepair Settlement Costs | 26/06/2024 | 20377005 | 690.00 REVENUE | Aestima Limited | 23794 |
| Cultural Related Services | Holywells Park Hub | Miscellaneous Stock - Purchases | Fertilisers | 05/06/2024 | 20375729 | 3,560.40 REVENUE | AGROVISTA UK LIMITED | 10049 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Mechanical & Electrical | 05/06/2024 | 20375852 | 1,800.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 21/06/2024 | 20376759 | 274.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 21/06/2024 | 20376759 | 92.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Highways Roads and Transport | Town Centre Pedestrian Areas | Reactive Repairs | General | 21/06/2024 | 20376759 | 644.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Environmental Services | Old Foundry Road PC | Reactive Repairs | General | 21/06/2024 | 20376759 | 304.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Environmental Services | Cemeteries | Reactive Repairs | General | 21/06/2024 | 20376759 | 101.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Parks And Open Spaces | Reactive Repairs | General | 21/06/2024 | 20376759 | 1,661.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Allotments | Reactive Repairs | General | 21/06/2024 | 20376759 | 699.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Reactive Repairs | General | 21/06/2024 | 20376759 | 717.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | High Street Museum and Gallery | Reactive Repairs | General | 21/06/2024 | 20376759 | 255.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Corn Exchange Fixed Costs | Reactive Repairs | General | 21/06/2024 | 20376759 | 367.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Whitton Sports Centre - General | Reactive Repairs | General | 21/06/2024 | 20376759 | 231.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Gainsborough Sports Centre - General | Reactive Repairs | General | 21/06/2024 | 20376759 | 225.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Ransomes Sports Pavilion | Reactive Repairs | General | 21/06/2024 | 20376759 | 82.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 21/06/2024 | 20376759 | 220.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Fore St Baths | Reactive Repairs | General | 21/06/2024 | 20376759 | 41.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Highways Roads and Transport | Shopmobility | Reactive Repairs | General | 21/06/2024 | 20376760 | 740.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Mechanical & Electrical | 26/06/2024 | 20376930 | 4,960.00 REVENUE | Aldous Mechanical Ltd | 23254 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 12/06/2024 | 20375556 | 1,468.23 REVENUE | ALGECO STORAGE LTD T/A MR BOX LIMITED | 10327 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment Hire | General | 12/06/2024 | 20375980 | 914.00 REVENUE | ALGECO STORAGE LTD T/A MR BOX LIMITED | 10327 |
| Cultural Related Services | Healthy Behaviours Service | Specific Campaigns / Projects expenditure | General | 19/06/2024 | 20376717 | 2,093.00 REVENUE | Allen Carr's Easyway (International) Limited | 24455 |
| Capital GF - Major Capital Projects | Ip-City Facility Improvements (incl M&E) | Capital Expenditure | Main Contract | 21/06/2024 | 20376897 | 750.12 CAPITAL | ALLMAN WOODCOCK LIMITED | 16098 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Fuel | 05/06/2024 | 20375853 | 1,389.50 REVENUE | ALLSTAR BUSINESS SOLUTIONS LTD | 10151 |
| Environmental Services | Refuse Collection Management Account | Training Expenses | Training General | 12/06/2024 | 20372417 | -330.00 REVENUE | ALLSTAR TRAINING LTD | 17560 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 12/06/2024 | 20372417 | -165.00 REVENUE | ALLSTAR TRAINING LTD | 17560 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 07/06/2024 | 20376221 | 6,309.33 REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | Housing First | 26/06/2024 | 20376222 | 6,511.42 REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Services for Clients | Money Advice | 26/06/2024 | 20376224 | 1,493.96 REVENUE | ANGLIA CARE TRUST | 10108 |
| Supervision and Management General | Tenancy Services | Services for Clients | Money Advice | 26/06/2024 | 20376224 | 1,379.04 REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 14/06/2024 | 20376574 | 2,000.00 REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | RSI 23/24 | 26/06/2024 | 20376704 | 5,791.00 REVENUE | ANGLIA CARE TRUST | 10108 |
| Housing Services | Housing Options | Specific Campaigns / Projects expenditure | RSI 23/24 | 26/06/2024 | 20376705 | 6,531.17 REVENUE | ANGLIA CARE TRUST | 10108 |
| Cultural Related Services | Corn Exchange Trading Account | Equipment / Furniture / Materials | General | 12/06/2024 | 20375731 | 1,420.75 REVENUE | ANGLIA RADIO LTD | 17455 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 26/06/2024 | 20376286 | 1,053.50 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Tyres | 26/06/2024 | 20376287 | 4,246.30 REVENUE | ANGLIAN TRUCK TYRE MANAGEMENT LTD | 10132 |
| Supervision and Management Special | Cumberland Towers Shs | Water Services | General | 28/06/2024 | 20377055 | 1,194.78 REVENUE | ANGLIAN WATER SERVICES LTD | 14978 |
| Long Term Liabilities | Miscellaneous Suspense A/Cs | Long Term Creditors (detail) | Movement in year | 20/06/2024 | 20376796 | 3,337.43 BALNETASSET | Aon UK Limited | 23711 |
| Long Term Liabilities | Miscellaneous Suspense A/Cs | Long Term Creditors (detail) | Movement in year | 20/06/2024 | 20376797 | 2,500.00 BALNETASSET | Aon UK Limited | 23711 |
| Long Term Liabilities | Miscellaneous Suspense A/Cs | Long Term Creditors (detail) | Movement in year | 20/06/2024 | 20376798 | 28,833.28 BALNETASSET | Aon UK Limited | 23711 |
| Cultural Related Services | Holiday Activity Fund Programme Management | Specific Campaigns / Projects expenditure | General | 05/06/2024 | 20375570 | 2,206.00 REVENUE | ASSET EDUCATION | 17569 |
| Corporate Costs and Central Support | ICT Corporate Applications | Postage Costs | General | 28/06/2024 | 20377175 | 10.00 REVENUE | Avoira Limited | 24273 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Consumables and other Minor IT costs | General | 28/06/2024 | 20377175 | 2,364.00 REVENUE | Avoira Limited | 24273 |
| Cultural Related Services | Allotments | Equipment / Furniture / Materials | General | 12/06/2024 | 20376062 | 576.35 REVENUE | BABERGH AND MID SUFFOLK DISTRICT COUNCILS | 11900 |
| Highways Roads and Transport | Car Parks Management | Computer Software - Purchase | General | 28/06/2024 | 20377169 | 13,938.00 REVENUE | Barbour Logic Limited | 24602 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 14/06/2024 | 20376638 | 1,275.00 REVENUE | Beeches Guest House | 18380 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 14/06/2024 | 20376639 | 1,595.00 REVENUE | Beeches Guest House | 18380 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 19/06/2024 | 20376673 | 2,500.00 REVENUE | Beeches Guest House | 18380 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 19/06/2024 | 20376674 | 2,195.00 REVENUE | Beeches Guest House | 18380 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 19/06/2024 | 20376675 | 1,375.00 REVENUE | Beeches Guest House | 18380 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 07/06/2024 | 20375858 | 1,262.00 CAPITAL | BIRKETTS LLP | 10283 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | Artistes Fees | 12/06/2024 | 20376366 | 433.00 REVENUE | BIRKETTS LLP | 10283 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Reactive Repairs | General | 05/06/2024 | 20375985 | 300.00 REVENUE | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Capital GF - Annual Core Investment | Elm Street Car Park (former Police Station) | Capital - Specific Works | KNRV - Elm St car park waterproofing and works | 05/06/2024 | 20375985 | 902.50 CAPITAL | BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS | 17384 |
| Planning and Development | Building Regulations | Agency Salaries | General | 05/06/2024 | 20376097 | 4,250.00 REVENUE | BRG Interim Solutions Limited | 18342 |
| Planning and Development | Building Regulations | Agency Salaries | General | 12/06/2024 | 20376413 | 850.00 REVENUE | BRG Interim Solutions Limited | 18342 |
| Planning and Development | Building Regulations | Agency Salaries | General | 21/06/2024 | 20376800 | 850.00 REVENUE | BRG Interim Solutions Limited | 18342 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 19/06/2024 | 20376298 | 5,000.00 REVENUE | Brighten The Corners T/A Sounds East CIC | 24556 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 19/06/2024 | 20376729 | 5,000.00 REVENUE | Brighten The Corners T/A Sounds East CIC | 24556 |
| Capital HRA - All | Central Heating (Affordable Warmth) | Capital Expenditure | Main Contract | 28/06/2024 | 20377109 | 132,487.56 CAPITAL | British Gas Social Housing t/a PH Jones | 23135 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Purchase | General | 12/06/2024 | 20376268 | 970.43 REVENUE | Bromleynet Limited | 18239 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 12/06/2024 | 20376336 | 1,120.97 REVENUE | BROOK STREET FOODS LIMITED | 10386 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 12/06/2024 | 20376347 | 1,361.88 REVENUE | BROOK STREET FOODS LIMITED | 10386 |
| Capital HRA - All | Planned Maintenance Programme_Capital | Capital Expenditure | Main Contract | 12/06/2024 | 20376446 | 19,491.29 CAPITAL | BROOK STREET FOODS LIMITED | 10386 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 28/06/2024 | 20377094 | 1,137.46 REVENUE | BROOK STREET FOODS LIMITED | 10386 |

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|--|--|---|--------------------------------------|------------|----------|-----------|-------------|---|-------|
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 28/06/2024 | 20377096 | 969.65 | REVENUE | BROOK STREET FOODS LIMITED | 10386 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 26/06/2024 | 20376795 | 36,497.55 | CAPITAL | BROOKS & WOOD LTD | 10365 |
| Cultural Related Services | Christchurch Park Hub | Equipment / Furniture / Materials | General | 26/06/2024 | 20376979 | 1,280.00 | REVENUE | BROXAP LIMITED | 10341 |
| Cultural Related Services | Christchurch Park Hub | Postage Costs | General | 26/06/2024 | 20376979 | 168.00 | REVENUE | BROXAP LIMITED | 10341 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | BSC Multicultural Services | 26/06/2024 | 20373417 | 11,000.00 | REVENUE | BSC MULTICULTURAL SERVICES | 10226 |
| Corporate Costs and Central Support | Chief Executive | Exhibition expenses | Exhibition Hire | 26/06/2024 | 20377089 | 4,620.00 | REVENUE | Built Environment Networking Limited | 24368 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | Cleaning Services | 26/06/2024 | 20376284 | 428.80 | REVENUE | BUNZL CLEANING & HYGIENE SUPPLIES | 14154 |
| Cultural Related Services | Regent Theatre - Trading Account | Specific Campaigns / Projects expenditure | General | 28/06/2024 | 20375356 | 1,279.95 | REVENUE | Cannon Access Limited | 24513 |
| Planning and Development | Planning and Development | Non Contracted_Professional Services | General | 28/06/2024 | 20377165 | 5,373.00 | REVENUE | Capita Property & Infrastructure Ltd | 24324 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 05/06/2024 | 20375762 | 7,200.00 | CAPITAL | CASTONS CONSULTING LIMITED T/A CASTONS | 10469 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 05/06/2024 | 20375763 | 17,600.00 | CAPITAL | CASTONS CONSULTING LIMITED T/A CASTONS | 10469 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 05/06/2024 | 20375766 | 500.00 | CAPITAL | CASTONS CONSULTING LIMITED T/A CASTONS | 10469 |
| Environmental Services | Refuse Collection - Trade | Equipment - Repairs | General | 05/06/2024 | 20374481 | 575.00 | REVENUE | CB Skip Services Ltd | 18657 |
| Capital GF - Annual Core Investment | Cap. IT Dev. - Equipment | Capital Expenditure | Main Contract | 26/06/2024 | 20376214 | 9,580.00 | CAPITAL | CCS MEDIA LIMITED | 10495 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | IHAG Chapman Centre Trust | 26/06/2024 | 20374380 | 45,000.00 | REVENUE | Chapman Centre Trust | 20815 |
| Corporate Costs and Central Support | Internal Audit/Technical | Training Expenses | Training General | 19/06/2024 | 20375906 | 805.00 | REVENUE | CHARTERED INSTITUTE OF INTERNAL AUDITORS | 11421 |
| Highways Roads and Transport | Car Parks Management | Financial Fees & Services | General | 14/06/2024 | 20375383 | 1,249.71 | REVENUE | CHIPSIDE LIMITED | 10546 |
| Highways Roads and Transport | Car Parks Management | Financial Fees & Services | General | 12/06/2024 | 20376425 | 2,441.17 | REVENUE | CHIPSIDE LIMITED | 10546 |
| Highways Roads and Transport | Car Parks Management | Financial Fees & Services | General | 26/06/2024 | 20376426 | 2,473.17 | REVENUE | CHIPSIDE LIMITED | 10546 |
| Central Services to the Public | IBC Elections | Printing Costs | General | 07/06/2024 | 20376245 | 2,450.50 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | PCC Elections | Printing Costs | General | 07/06/2024 | 20376245 | 2,450.50 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | IBC Elections | Postage Costs | General | 07/06/2024 | 20376245 | 25,451.22 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | PCC Elections | Postage Costs | General | 07/06/2024 | 20376245 | 25,451.22 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | IBC Elections | Printing Costs | General | 19/06/2024 | 20376671 | 4,841.69 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | PCC Elections | Printing Costs | General | 19/06/2024 | 20376671 | 4,841.69 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | IBC Elections | Printing Costs | General | 19/06/2024 | 20376672 | 8,818.33 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | PCC Elections | Printing Costs | General | 19/06/2024 | 20376672 | 8,818.33 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | IBC Elections | Postage Costs | General | 19/06/2024 | 20376672 | 12,591.81 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | PCC Elections | Postage Costs | General | 19/06/2024 | 20376672 | 12,591.81 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | Registration Of Electors | Printing Costs | General | 21/06/2024 | 20376891 | 584.49 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Central Services to the Public | Registration Of Electors | Postage Costs | General | 21/06/2024 | 20376891 | 863.77 | REVENUE | CIVICA ELECTION SERVICES LIMITED | 10939 |
| Environmental Services | Crematorium | Goods for Resale - Bereavement | Headstones | 05/06/2024 | 20375378 | 1,405.00 | REVENUE | CJ IMPORTS LTD | 23875 |
| Environmental Services | Stonemasons | Goods for Resale - Bereavement | Headstones | 05/06/2024 | 20375378 | 1,675.00 | REVENUE | CJ IMPORTS LTD | 23875 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20373051 | 9,515.01 | REVENUE | REDACTED PERSONAL DATA | 19158 |
| Capital GF - Contingency & Other Items | Pond Hall Farm | Capital Expenditure | Main Contract | 26/06/2024 | 20376907 | 1,067.81 | CAPITAL | CLARKE FENCING LTD | 15642 |
| Capital HRA - All | Kitchen and Bathroom Refurbishments | Capital Expenditure | Main Contract | 12/06/2024 | 20376163 | 23,206.38 | CAPITAL | CLC Contractors Ltd | 23817 |
| Cultural Related Services | Corn Exchange Trading Account | Advertising/Publicity | Media - TV Radio Internet | 14/06/2024 | 20375900 | 500.00 | REVENUE | CLEAR CHANNEL UK LTD | 10582 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 28/06/2024 | 20375901 | 500.00 | REVENUE | CLEAR CHANNEL UK LTD | 10582 |
| Cultural Related Services | Museum HLF revenue | Training Expenses | General | 26/06/2024 | 20376266 | 1,089.60 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Museum HLF revenue | Recruitment Costs | General | 26/06/2024 | 20376266 | 35,397.66 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Museum HLF revenue | Materials and Supplies - Miscellaneous | General | 26/06/2024 | 20376266 | 7,811.80 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Museum HLF revenue | Non Contracted_Professional Services | General | 26/06/2024 | 20376266 | 2,122.08 | REVENUE | COLCHESTER BOROUGH COUNCIL | 10613 |
| Capital GF - Major Capital Projects | Museum Project | Capital Expenditure | Main Contract | 26/06/2024 | 20376266 | 5,850.00 | CAPITAL | COLCHESTER BOROUGH COUNCIL | 10613 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 05/06/2024 | 20375777 | 1,386.00 | REVENUE | COLUMBUS PLUMBING & HEATING SERVICES LTD | 16782 |
| Planning and Development | Economic Development | Subscriptions - Service Related | CoStar | 28/06/2024 | 20376395 | 648.00 | REVENUE | COSTAR UK LTD | 17990 |
| Environmental Services | Bring Sites | Recycling & Composting Costs | Glass | 21/06/2024 | 20376787 | 3,117.00 | REVENUE | COUNTRYSTYLE RECYCLING LTD | 17553 |
| Capital GF - Contingency & Other Items | Waste Container Purchases (inc Wheeled Bins) | Capital - Furniture Plant and Equipment | Miscellaneous | 12/06/2024 | 20375604 | 8,151.00 | CAPITAL | CRAEMER UK LTD | 17502 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 07/06/2024 | 20375583 | -1,001.84 | REVENUE | CYCLEScheme LTD | 14427 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 07/06/2024 | 20376289 | 1,414.17 | REVENUE | CYCLEScheme LTD | 14427 |
| Environmental Services | Green Travel Plan | Specific Campaigns / Projects expenditure | Green Travel Plan | 26/06/2024 | 20376981 | 841.67 | REVENUE | CYCLEScheme LTD | 14427 |
| Cultural Related Services | Corn Exchange Fixed Costs | Telecommunication Costs - Business Phones | Rentals | 26/06/2024 | 20376150 | 711.74 | REVENUE | DAISY CORPORATE SERVICES TRADING LTD | 15860 |
| Central Services to the Public | Emergency Planning | Telecommunication Costs - Business Phones | Rentals | 26/06/2024 | 20376150 | 685.92 | REVENUE | DAISY CORPORATE SERVICES TRADING LTD | 15860 |
| Corporate Costs and Central Support | ICT Corporate Applications | Telecommunication Costs - Business Phones | Rentals | 26/06/2024 | 20376150 | 765.63 | REVENUE | DAISY CORPORATE SERVICES TRADING LTD | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 26/06/2024 | 20377073 | 7,642.20 | REVENUE | DAISY CORPORATE SERVICES TRADING LTD | 15860 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 26/06/2024 | 20377073 | 268.98 | REVENUE | DAISY CORPORATE SERVICES TRADING LTD | 15860 |
| Cultural Related Services | Holiday Activity Fund Programme Management | Specific Campaigns / Projects expenditure | General | 05/06/2024 | 20375537 | 6,516.00 | REVENUE | DANCE EAST | 10763 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377084 | 1,000.00 | REVENUE | DANCE EAST | 10763 |
| Capital GF - Schemes funded from Non IBC Sources | Public Realm Improvements | Capital Expenditure | Main Contract | 26/06/2024 | 20376267 | 550.00 | CAPITAL | Daniel Connal Partnership | 24510 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | Pools Chemicals | 14/06/2024 | 20376603 | 700.00 | REVENUE | DE Supplies & Services | 18664 |
| Cultural Related Services | Crown Pools - General | Cleaning Supplies | Pools Chemicals | 19/06/2024 | 20376715 | 668.00 | REVENUE | DE Supplies & Services | 18664 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Equipment - Maintenance | General | 19/06/2024 | 20375992 | 2,843.92 | REVENUE | DELL CORPORATION LTD | 10784 |
| Cultural Related Services | Sports & Leisure Management | Stationery | General | 07/06/2024 | 20375642 | 1,549.00 | REVENUE | DIGITAL ID LTD | 17457 |
| Housing Services | Bed And Breakfast Costs | Services for Clients | Hotel Accommodation | 21/06/2024 | 20376844 | 2,320.00 | REVENUE | DM MAP LTD | 24581 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 05/06/2024 | 20375933 | 2,904.00 | CAPITAL | DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD | 13612 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 12/06/2024 | 20376436 | 2,830.96 | REVENUE | DP THEATRICAL LTD | 17742 |
| Capital HRA - All | Rewires Programme inc Voids | Capital Expenditure | Main Contract | 12/06/2024 | 20375955 | 29,736.13 | CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Capital HRA - All | Sheltered Imps/Lifts/Boilers | Capital Expenditure | Main Contract | 19/06/2024 | 20376614 | 5,041.92 | CAPITAL | DPL ELECTRICAL SERVICES LTD | 13285 |
| Supervision and Management General | HRA Commercial properties - shops etc | Housing - other Costs | Energy Performance Certificates | 14/06/2024 | 20376615 | 800.00 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Responsive Mechanical and Electrical | 26/06/2024 | 20376781 | 11,727.52 | REVENUE | DPL ELECTRICAL SERVICES LTD | 13285 |
| Supervision and Management General | Tenancy Services | Legal Services & Fees | Housing Disrepair Settlement Costs | 12/06/2024 | 20376194 | 9,000.00 | REVENUE | Driscoll Kingston Solicitors | 23723 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 05/06/2024 | 20374889 | 1,437.26 | REVENUE | E.Novation UK Ltd | 15865 |
| Environmental Services | Emergency Services Centre - HEARS | Equipment - Contract Maintenance | CCTV - Call Handling System | 14/06/2024 | 20375898 | 1,437.26 | REVENUE | E.Novation UK Ltd | 15865 |
| Cultural Related Services | Events | Agency Salaries | Brighten The Corners | 26/06/2024 | 20376949 | 990.00 | REVENUE | East Anglia Medical Care Ltd | 23366 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | Occupational Health Costs | 19/06/2024 | 20376250 | 1,854.00 | REVENUE | East Suffolk and North Essex NHS Foundation Trust | 18408 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | Occupational Health Costs | 21/06/2024 | 20376251 | 2,260.00 | REVENUE | East Suffolk and North Essex NHS Foundation Trust | 18408 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | UK Shared Prosperity Fund (UKSPF) | 21/06/2024 | 20376504 | 57,877.56 | REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Cultural Related Services | Healthy Behaviours Service | Equipment / Furniture / Materials | General | 26/06/2024 | 20377052 | 443.00 | REVENUE | EAST SUFFOLK COUNCIL | 12713 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | UK Shared Prosperity Fund (UKSPF) | 07/06/2024 | 20376192 | 17,000.00 | REVENUE | EASTERN ANGLES THEATRE COMPANY | 10873 |
| Special Repairs | Special Repairs - Sheltered Schemes | Repairs & Maintenance via M&C | Responsive Mechanical and Electrical | 14/06/2024 | 20376349 | 437.00 | REVENUE | EB CARPETS & FLOORINGS | 16861 |
| Supervision and Management General | Tenancy Services | Services for Clients | Tenant Incentive Schemes | 21/06/2024 | 20376712 | 833.33 | REVENUE | EB CARPETS & FLOORINGS | 16861 |
| Long Term Liabilities | Miscellaneous Suspense A/Cs | Long Term Creditors (detail) | Movement in year | 19/06/2024 | 20375892 | 84,051.58 | BALNETASSET | EDF ENERGY 1 LIMITED | 14339 |
| Capital GF - Major Capital Projects | BISHOPS HILL ACCESS ROAD | Capital Expenditure | Main Contract | 21/06/2024 | 20376927 | 1,050.00 | CAPITAL | EDI SURVEYS LTD | 15713 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 21/06/2024 | 20376928 | 1,275.00 | CAPITAL | EDI SURVEYS LTD | 15713 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 07/06/2024 | 20354558 | 21,349.30 | REVENUE | REDACTED PERSONAL DATA | 23906 |
| Cultural Related Services | Whitton Sports Centre - General | Payments to Sub-Contractors | General | 12/06/2024 | 20376521 | 440.00 | REVENUE | REDACTED PERSONAL DATA | 24369 |
| Cultural Related Services | Ransomes Sports Pavilion | Payments to Sub-Contractors | General | 12/06/2024 | 20376521 | 176.00 | REVENUE | REDACTED PERSONAL DATA | 24369 |
| Corporate Costs and Central Support | Human Resources - Operations | Training/Courses Running Costs | Psychometric Testing | 28/06/2024 | 20377134 | 500.00 | REVENUE | ERAS LIMITED | 16847 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376176 | -360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376176 | -360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376176 | -360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | General | 19/06/2024 | 20376176 | -100.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Chantry Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376340 | 360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Holywells Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376340 | 360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Christchurch Park Hub | Parks Vehicle Costs | General | 19/06/2024 | 20376340 | 360.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |

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| Cultural Related Services | Parks - Wildlife Rangers | Parks Vehicle Costs | General | 19/06/2024 | 20376340 | 100.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | Small Machinery | 21/06/2024 | 20376880 | 796.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | Small Machinery | 21/06/2024 | 20376881 | 463.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Holywells Park Hub | Equipment / Furniture / Materials | Small Machinery | 21/06/2024 | 20376882 | 756.00 | REVENUE | ERNEST DOE & SONS LTD | 10833 |
| Cultural Related Services | Swimming Courses | Payments to Sub-Contractors | General | 14/06/2024 | 20376641 | 702.50 | REVENUE | REDACTED PERSONAL DATA | 17780 |
| Environmental Services | Occupational Health | Non Contracted_Professional Services | General | 05/06/2024 | 20375981 | 550.00 | REVENUE | ESSEX INFLATABLES | 15200 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Buildings | 26/06/2024 | 20376374 | 520.00 | REVENUE | ETISS LIMITED | 10990 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 28/06/2024 | 20377223 | 14,373.41 | REVENUE | Events Consultancy Management Limited | 24617 |
| Environmental Services | Crematorium | Goods for Resale - Bereavement | Book Of Remembrance | 26/06/2024 | 20376923 | 936.71 | REVENUE | F G MARSHALL LTD | 11810 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 21/06/2024 | 20376799 | 2,918.24 | CAPITAL | FELGAINS LTD | 11026 |
| Shared Services | SRP Business Support/Management | Printing Costs | General | 26/06/2024 | 20375991 | 2,119.26 | SRPREV | FINANCIAL DATA MANAGEMENT LTD | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 26/06/2024 | 20376910 | 2,199.81 | SRPREV | FINANCIAL DATA MANAGEMENT LTD | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 26/06/2024 | 20376911 | 4,623.90 | SRPREV | FINANCIAL DATA MANAGEMENT LTD | 16666 |
| Shared Services | SRP Business Support/Management | Postage Costs | Allocation of Postage costs | 26/06/2024 | 20376912 | 3,639.33 | SRPREV | FINANCIAL DATA MANAGEMENT LTD | 16666 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 4 | 28/06/2024 | 20376410 | 3,239.50 | REVENUE | FIRST EASTERN COUNTIES BUSES LTD | 11053 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 14 | 28/06/2024 | 20376411 | 6,975.00 | REVENUE | FIRST EASTERN COUNTIES BUSES LTD | 11053 |
| Highways Roads and Transport | Car Park - Cromwell Square | Equipment - Contract Maintenance | General | 28/06/2024 | 20377152 | 399.00 | REVENUE | Flowbird Smart City Uk Ltd | 18723 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Equipment - Contract Maintenance | General | 28/06/2024 | 20377152 | 6,583.50 | REVENUE | Flowbird Smart City Uk Ltd | 18723 |
| Highways Roads and Transport | Town Centre On-Street Parking | Equipment - Contract Maintenance | General | 28/06/2024 | 20377152 | 1,795.50 | REVENUE | Flowbird Smart City Uk Ltd | 18723 |
| Cultural Related Services | Museum HLF revenue | Non Contracted_Professional Services | Building Surveyor Consultancy | 26/06/2024 | 20376280 | 2,700.00 | REVENUE | Focus Consultants 2010 LLP | 21017 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | 38 St. Matthews St. - Suffolk Refugee Supt. | 26/06/2024 | 20373487 | 6,000.00 | REVENUE | For Children & Young People (4YP) | 13778 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20375947 | 12,174.74 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Voids | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376164 | 32,758.42 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Capital HRA - All | Neighbourhood and Community Improvements | Capital Expenditure | Main Contract | 05/06/2024 | 20376165 | 5,863.74 | CAPITAL | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376166 | 6,895.82 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376168 | 4,388.02 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376198 | 29,730.16 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Capital HRA - All | Planned Maintenance Programme_Capital | Capital Expenditure | Main Contract | 12/06/2024 | 20376299 | 15,229.52 | CAPITAL | Foster Property Maintenance Ltd | 20865 |
| Capital HRA - All | Kitchen and Bathroom Refurbishments | Capital Expenditure | Main Contract | 12/06/2024 | 20376312 | 82,163.64 | CAPITAL | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 14/06/2024 | 20376533 | 25,389.60 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 14/06/2024 | 20376534 | 18,520.72 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Capital HRA - All | Insulation/Ventilation | Capital Expenditure | Main Contract | 28/06/2024 | 20377095 | 2,071.54 | CAPITAL | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 28/06/2024 | 20377258 | 2,876.40 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 28/06/2024 | 20377264 | 9,195.69 | REVENUE | Foster Property Maintenance Ltd | 20865 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | H&S - Immersion Heaters & Asbestos checks & FRA | 26/06/2024 | 20376785 | 2,215.00 | REVENUE | Full Circle Compliance Ltd | 22547 |
| Capital GF - Major Capital Projects | Broomhill Pool | Capital Expenditure | Main Contract | 14/06/2024 | 20376571 | 20,262.34 | CAPITAL | Fusion Lifestyle | 18749 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377085 | 1,000.00 | REVENUE | Future Female Society | 18693 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 05/06/2024 | 20375413 | 69.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Cemeteries | Contract Cleaning | General | 05/06/2024 | 20375413 | 80.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 05/06/2024 | 20375413 | 47.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 05/06/2024 | 20375413 | 272.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 05/06/2024 | 20375413 | 104.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Ransomes Sports Pavilion | Contract Cleaning | General | 05/06/2024 | 20375413 | 120.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 05/06/2024 | 20375413 | 120.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Mallard Court | Contract Cleaning | General | 14/06/2024 | 20375925 | 78.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Contract Cleaning | General | 14/06/2024 | 20375925 | 173.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 14/06/2024 | 20375925 | 271.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Gwent House (Pembroke Ct) | Contract Cleaning | General | 14/06/2024 | 20375925 | 97.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 14/06/2024 | 20375925 | 96.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 14/06/2024 | 20375925 | 92.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 14/06/2024 | 20375925 | 92.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 14/06/2024 | 20375925 | 92.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 14/06/2024 | 20375925 | 92.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 14/06/2024 | 20375925 | 172.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 14/06/2024 | 20375925 | 166.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 14/06/2024 | 20375925 | 195.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Goldcrest Road | Contract Cleaning | General | 14/06/2024 | 20375925 | 137.50 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 14/06/2024 | 20375925 | 525.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 26/06/2024 | 20377051 | 286.88 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Environmental Services | Cemeteries | Contract Cleaning | General | 26/06/2024 | 20377051 | 100.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 26/06/2024 | 20377051 | 58.75 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 26/06/2024 | 20377051 | 215.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 26/06/2024 | 20377051 | 130.00 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 26/06/2024 | 20377051 | 243.75 | REVENUE | G & J CLEANING CONTRACTORS | 11175 |
| Capital GF - Contingency & Other Items | Pond Hall Farm | Capital Expenditure | Main Contract | 14/06/2024 | 20375984 | 1,761.60 | CAPITAL | G.B. SPORT & LEISURE UK LIMITED | 17372 |
| Environmental Services | Food Safety | Agency Salaries | General | 05/06/2024 | 20376089 | 805.00 | REVENUE | G2 Recruitment Solutions | 21276 |
| Environmental Services | Street Cleansing | Contract Hire - Vehicles | General | 12/06/2024 | 20376216 | 428.69 | REVENUE | GALLAGHER CAR & VAN RENTALS LTD | 11133 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 21/06/2024 | 20376683 | 5,471.55 | CAPITAL | GB ADAPTIONS LTD | 17125 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 28/06/2024 | 20377076 | 6,720.25 | CAPITAL | GB ADAPTIONS LTD | 17125 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | Housing Contract Maintenance | Pmtce | 19/06/2024 | 20376634 | 1,756.38 | REVENUE | GHB ROOFING LIMITED | 11168 |
| Capital HRA - All | Planned Maintenance Programme_Capital | Capital Expenditure | Main Contract | 19/06/2024 | 20376634 | 129,785.21 | CAPITAL | GHB ROOFING LIMITED | 11168 |
| Central Services to the Public | IBC Elections | Advertising/Publicity | New Business Campaigns | 28/06/2024 | 20377042 | 3,950.00 | REVENUE | GLOBAL MARKETING GROUP LTD | 15292 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 21/06/2024 | 20371345 | 1,000.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Central Services to the Public | IBC Elections | Advertising/Publicity | Public Notices | 07/06/2024 | 20375993 | 660.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Central Services to the Public | IBC Elections | Advertising/Publicity | Public Notices | 07/06/2024 | 20375995 | 549.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 12/06/2024 | 20375999 | 2,000.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 26/06/2024 | 20376449 | -583.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 26/06/2024 | 20377011 | 616.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Central Services to the Public | IBC Elections | Advertising/Publicity | New Business Campaigns | 28/06/2024 | 20377043 | 916.00 | REVENUE | Global Media Group Services Ltd | 18173 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 26/06/2024 | 20377047 | 1,797.92 | REVENUE | Global Media Group Services Ltd | 18173 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20374013 | 9,600.00 | REVENUE | Golland Property Services Ltd | 23118 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20374817 | 9,600.00 | REVENUE | Golland Property Services Ltd | 23118 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 26/06/2024 | 20376134 | 1,500.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376314 | 2,000.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376316 | 1,700.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376317 | 2,500.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376318 | 2,600.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376319 | 2,400.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376320 | 2,500.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 12/06/2024 | 20376321 | 2,000.00 | REVENUE | Goodman Masson Limited | 22805 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 19/06/2024 | 20376322 | 2,500.00 | REVENUE | Goodman Masson Limited | 22805 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Emergency Communal Lighting | 19/06/2024 | 20376636 | 22,534.20 | REVENUE | Gracelands Complete Maintenance Services Ltd | 23874 |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Emergency Communal Lighting | 19/06/2024 | 20376636 | 9,720.00 | REVENUE | Gracelands Complete Maintenance Services Ltd | 23874 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | General | 28/06/2024 | 20377187 | 3,439.00 | REVENUE | Grassmats Limited | 24608 |

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| Planning and Development | Area Committees | South West Area Committee | General | 21/06/2024 | 20376884 | 1,600.00 | REVENUE | GROUNDWORK EAST | 17628 |
| Housing Services | New East Villa - HFU | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Housing Services | North Villa | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Planning and Development | Corporate Properties | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 29.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Planning and Development | Ip-City Centre | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Highways Roads and Transport | Town Centre Pedestrian Areas | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 29.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 58.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Environmental Services | Old Foundry Road PC | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 29.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Environmental Services | Cemeteries | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 174.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 498.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 58.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Whitton Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Gainsborough Sports Centre - General | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 102.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Ransomes Sports Pavilion | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Crown Pools - General | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Fore St Baths | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management General | Gipping House Facilities | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Mallard Court | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 43.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Gwent House (Pembroke Cl) | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Wingate House | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Walton House | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | William House (Samuel Court) | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Morecombe Court | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 29.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Holywells Court | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Cumberland Towers Shs | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Mayo Court | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Dundee House | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Goldcrest Road | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | GF_Contract Repair & Maintenance | Legionella Testing | 12/06/2024 | 20376142 | 34.00 | REVENUE | H20 Nationwide Ltd | 24253 |
| Housing Services | New East Villa - HFU | GF_Contract Repair & Maintenance | Legionella Testing | 14/06/2024 | 20376502 | 847.50 | REVENUE | H20 Nationwide Ltd | 24253 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 19/06/2024 | 20376742 | 28,081.51 | REVENUE | Hand Jive Productions Ltd | 24591 |
| Capital HRA - All | Bibb Way | Capital Expenditure | Main Contract | 05/06/2024 | 20376106 | 164,722.10 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Hawkes Road Development | Capital Expenditure | Main Contract | 12/06/2024 | 20376143 | 90,811.06 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Hope Church | Capital Expenditure | Main Contract | 12/06/2024 | 20376144 | 171,882.69 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Bibb Way | Capital Expenditure | Main Contract | 12/06/2024 | 20376145 | 591,066.26 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Ravenswood UVW | Capital Expenditure | Main Contract | 28/06/2024 | 20376190 | 645,443.55 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Market Rent Properties x19 | Capital Expenditure | Main Contract | 28/06/2024 | 20376190 | 183,025.18 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Starter Homes x10 | Capital Expenditure | Main Contract | 28/06/2024 | 20376190 | 95,534.68 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Ravenswood UVW | Capital Expenditure | Main Contract | 26/06/2024 | 20376307 | 6,595.15 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Market Rent Properties x19 | Capital Expenditure | Main Contract | 26/06/2024 | 20376307 | 1,870.16 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Starter Homes x10 | Capital Expenditure | Main Contract | 26/06/2024 | 20376307 | 984.69 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Depot Construction | Capital Expenditure | Main Contract | 07/06/2024 | 20376355 | 2,045,171.34 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Ravenswood UVW | Capital Expenditure | Main Contract | 26/06/2024 | 20376644 | 18,947.35 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Market Rent Properties x19 | Capital Expenditure | Main Contract | 26/06/2024 | 20376644 | 5,372.80 | CAPITAL | Handford Homes | 18563 |
| Capital GF - Major Capital Projects | Ravenswood GF - Starter Homes x10 | Capital Expenditure | Main Contract | 26/06/2024 | 20376644 | 3,507.67 | CAPITAL | Handford Homes | 18563 |
| Capital HRA - All | Bibb Way | Capital Expenditure | Main Contract | 21/06/2024 | 20376680 | 1,130,620.31 | CAPITAL | Handford Homes | 18563 |
| Environmental Services | Stonemasons | Equipment / Furniture / Materials | Tools | 26/06/2024 | 20376288 | 1,015.51 | REVENUE | HARBRO SUPPLIES LIMITED | 11254 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20334079 | 24,956.75 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 14/06/2024 | 20340990 | 21,290.85 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20347597 | 21,349.30 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20354511 | 21,349.30 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20363854 | 6,709.78 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 21/06/2024 | 20367199 | 6,709.78 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20368244 | 7,319.76 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20371126 | 6,691.31 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 14/06/2024 | 20371638 | 7,843.55 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 14/06/2024 | 20373108 | 5,474.79 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 12/06/2024 | 20373415 | 8,604.00 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20377070 | 609.98 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20377087 | 9,600.00 | REVENUE | Haydn Jacks | 18517 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20377098 | 960.00 | REVENUE | Haydn Jacks | 18517 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 21/06/2024 | 20376294 | 2,818.75 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 28/06/2024 | 20377189 | 2,255.00 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Supervision and Management General | IBC Mtce & Contracts Management | Agency Salaries | General | 28/06/2024 | 20377191 | 2,818.75 | REVENUE | HAYS SPECIALIST RECRUITMENT | 15253 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 19/06/2024 | 20375952 | 11,581.29 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 19/06/2024 | 20375953 | 2,296.05 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 19/06/2024 | 20376130 | 8,815.12 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 19/06/2024 | 20376148 | 1,377.67 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376665 | 8,740.46 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376686 | 13,410.83 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376687 | 9,714.27 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376688 | 1,640.04 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376690 | 2,296.05 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Servicing/Repairs | 26/06/2024 | 20376691 | 2,296.05 | REVENUE | HB COMMERCIAL LTD | 17122 |
| Cultural Related Services | Events | Equipment / Furniture / Materials | Misc Events | 14/06/2024 | 20376617 | 1,425.00 | REVENUE | Hero Site Solutions Ltd | 19660 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 05/06/2024 | 20375932 | 6,830.51 | CAPITAL | HOME ADAPT | 23798 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 26/06/2024 | 20376739 | 7,476.65 | CAPITAL | HOME ADAPT | 23798 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 26/06/2024 | 20376788 | 1,852.50 | CAPITAL | HOME ADAPT | 23798 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 28/06/2024 | 20377075 | 6,079.13 | CAPITAL | HOME ADAPT | 23798 |
| Capital GF - Annual Core Investment | Disabled Facilities Grants | Capital - Grants paid | Disabled Facilities Grants | 28/06/2024 | 20377077 | 7,655.03 | CAPITAL | HOME ADAPT | 23798 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Home-Start | 26/06/2024 | 20373493 | 8,000.00 | REVENUE | HOME-START IN SUFFOLK | 17163 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 05/06/2024 | 20375399 | 9,757.07 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 19/06/2024 | 20375402 | 1,706.73 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Repairs & Maintenance via M&C | Decorating Vouchers | 12/06/2024 | 20375406 | 2,075.66 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 05/06/2024 | 20375408 | 452.13 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 05/06/2024 | 20375557 | 1,180.39 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 12/06/2024 | 20375797 | 3,053.98 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 12/06/2024 | 20375797 | 5,727.26 | REVENUE | HUWS GRAY BUILDBASE | 10406 |

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|--|--|---|----------------------------------|------------|----------|-----------|-------------|--------------------------------|-------|
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 12/06/2024 | 20375798 | 559.14 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 05/06/2024 | 20375800 | 531.32 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 14/06/2024 | 20376011 | 4,198.19 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 07/06/2024 | 20376017 | 1,032.00 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 12/06/2024 | 20376018 | 2,301.54 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 14/06/2024 | 20376023 | 15,525.67 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 19/06/2024 | 20376024 | 791.47 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 19/06/2024 | 20376025 | 796.51 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Repairs & Maintenance via M&C | Decorating Vouchers | 19/06/2024 | 20376026 | 1,515.12 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 19/06/2024 | 20376027 | 1,880.62 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 19/06/2024 | 20376027 | 1,941.16 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_DA | Materials and Supplies - Miscellaneous | External Materials | 14/06/2024 | 20376028 | 605.26 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Supervision and Management General | Yard & Stores Service | Materials and Supplies - Miscellaneous | Non Stocked Materials via Stores | 14/06/2024 | 20376030 | 668.81 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 19/06/2024 | 20376050 | 809.27 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 19/06/2024 | 20376077 | 2,215.45 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 26/06/2024 | 20376450 | 140.71 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 26/06/2024 | 20376450 | 2,624.09 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Supervision and Management General | Yard & Stores Service | Materials and Supplies - Miscellaneous | Non Stocked Materials via Stores | 21/06/2024 | 20376453 | 458.49 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 26/06/2024 | 20376467 | 449.60 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 26/06/2024 | 20376470 | 1,122.93 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 26/06/2024 | 20376471 | 1,528.26 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 26/06/2024 | 20376473 | 9,814.56 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Voids | Materials and Supplies - Miscellaneous | External Materials | 26/06/2024 | 20376493 | 1,574.04 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Responsive Repairs | Repairs Mtce_Responsive | Materials and Supplies - Miscellaneous | External Materials | 26/06/2024 | 20376493 | 1,110.38 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Supervision and Management General | Yard & Stores Service | Materials and Supplies - Miscellaneous | Non Stocked Materials via Stores | 28/06/2024 | 20376496 | 929.41 | REVENUE | HUWS GRAY BUILDBASE | 10406 |
| Net Current Assets | Ib Contracts Stores (Dtx) | Stock Accounts_Detail | Stock Purchases | 28/06/2024 | 20376815 | 638.00 | BALNETASSET | HUWS GRAY BUILDBASE | 10406 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Iceni Project | 26/06/2024 | 20373500 | 20,000.00 | REVENUE | Iceni Ipswich Limited | 21254 |
| Housing Services | Housing Options | Advertising/Publicity | General | 05/06/2024 | 20376121 | 418.50 | REVENUE | IMPRESS IPSWICH LTD | 11426 |
| Cultural Related Services | Sports & Leisure Development | Training Expenses | Training General | 26/06/2024 | 20376537 | 1,398.00 | REVENUE | INSTITUTE OF SWIMMING | 15475 |
| Capital GF - Contingency & Other Items | Waste Container Purchases (inc Wheeled Bins) | Capital - Furniture Plant and Equipment | Miscellaneous | 07/06/2024 | 20376247 | 16,188.00 | CAPITAL | IPL Plastics (UK) Ltd | 23258 |
| Capital GF - Contingency & Other Items | Waste Container Purchases (inc Wheeled Bins) | Capital - Furniture Plant and Equipment | Miscellaneous | 12/06/2024 | 20376381 | 17,096.80 | CAPITAL | IPL Plastics (UK) Ltd | 23258 |
| Housing Services | New East Villa - HFU | Contract Cleaning | General | 07/06/2024 | 20375429 | 5,275.02 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Crematorium | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,264.93 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 07/06/2024 | 20375429 | 2,146.35 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 07/06/2024 | 20375429 | 410.43 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,668.64 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 07/06/2024 | 20375429 | 5,840.22 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 07/06/2024 | 20375429 | 11,424.75 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,991.59 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,305.30 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Cumberland Towers Shs | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,345.67 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 07/06/2024 | 20375429 | 1,857.03 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 07/06/2024 | 20375430 | 4,037.01 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 07/06/2024 | 20375430 | 4,682.93 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 07/06/2024 | 20375430 | 7,084.96 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,574.43 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 07/06/2024 | 20375430 | 8,989.08 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 07/06/2024 | 20375430 | 4,306.14 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 07/06/2024 | 20375430 | 4,454.17 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 07/06/2024 | 20375430 | 12,797.33 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 07/06/2024 | 20375430 | 5,517.25 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Gwent House (Pembroke CI) | Contract Cleaning | General | 07/06/2024 | 20375430 | 2,126.16 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 07/06/2024 | 20375430 | 2,018.50 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,567.71 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,857.03 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,857.03 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,937.76 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,809.92 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 07/06/2024 | 20375430 | 1,857.03 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 07/06/2024 | 20375430 | 619.00 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Responsive Repairs | Repairs Mtce_Voids | Repairs & Maintenance via M&C | Voids Cleans | 12/06/2024 | 20375962 | 6,582.45 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Environmental Protection | Security Services | Security | 05/06/2024 | 20376146 | 1,953.07 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Security Services | Security | 05/06/2024 | 20376146 | 9,212.08 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New East Villa - HFU | Security Services | Staff | 05/06/2024 | 20376188 | 5,109.02 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | North Villa | Security Services | Staff | 05/06/2024 | 20376188 | 4,909.82 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | Armitage Place | Security Services | Staff | 05/06/2024 | 20376188 | 97.86 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Corporate Properties | Security Services | Sproughton Enterprise Zone | 05/06/2024 | 20376188 | 3,229.54 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Corporate Properties | Security Services | Staff | 05/06/2024 | 20376188 | 3,263.71 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Security Services | Staff | 05/06/2024 | 20376188 | 50.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Security Services | Security | 05/06/2024 | 20376188 | 50.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | High Street Museum and Gallery | Security Services | Security | 05/06/2024 | 20376188 | 85.94 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Trading Account | Security Services | General | 05/06/2024 | 20376188 | 2,780.25 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Events | Security Services | Misc Events | 05/06/2024 | 20376188 | 22,783.90 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Security Services | General | 05/06/2024 | 20376188 | 10,327.76 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Security Services | Staff | 05/06/2024 | 20376188 | 50.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Security Services | Staff | 05/06/2024 | 20376188 | 50.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Security Services | Staff | 05/06/2024 | 20376188 | 17,055.17 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Security Services | Staff | 05/06/2024 | 20376188 | 17,055.17 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Central Services to the Public | PCC Elections | Election Expenses | General | 05/06/2024 | 20376188 | 1,178.83 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Capital HRA - All | Bibb Way | Capital Expenditure | Main Contract | 05/06/2024 | 20376188 | 3,479.36 | CAPITAL | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Capital GF - Major Capital Projects | Depot Construction | Capital Expenditure | Main Contract | 05/06/2024 | 20376188 | 1,614.77 | CAPITAL | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Capital GF - Schemes funded from Non IBC Sources | Former Silo - Pauls | Capital Expenditure | Main Contract | 05/06/2024 | 20376188 | 50.55 | CAPITAL | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New East Villa - HFU | Contract Cleaning | General | 07/06/2024 | 20376191 | -723.29 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 07/06/2024 | 20376191 | -553.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 07/06/2024 | 20376191 | -642.11 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 07/06/2024 | 20376191 | -971.47 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Crematorium | Contract Cleaning | General | 07/06/2024 | 20376191 | -173.44 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 07/06/2024 | 20376191 | -294.31 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 07/06/2024 | 20376191 | -56.28 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 07/06/2024 | 20376191 | -215.88 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 07/06/2024 | 20376191 | -228.80 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 07/06/2024 | 20376191 | -800.78 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 07/06/2024 | 20376191 | -1,232.55 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 07/06/2024 | 20376191 | -590.45 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |

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| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 07/06/2024 | 20376191 | -610.74 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 07/06/2024 | 20376191 | -1,566.52 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 07/06/2024 | 20376191 | -1,754.72 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 07/06/2024 | 20376191 | -756.51 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Contract Cleaning | General | 07/06/2024 | 20376191 | -273.08 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 07/06/2024 | 20376191 | -178.98 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Gwent House (Pembroke Ct) | Contract Cleaning | General | 07/06/2024 | 20376191 | -291.53 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 07/06/2024 | 20376191 | -276.77 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 07/06/2024 | 20376191 | -214.96 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 07/06/2024 | 20376191 | -254.63 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 07/06/2024 | 20376191 | -254.63 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 07/06/2024 | 20376191 | -265.70 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 07/06/2024 | 20376191 | -248.17 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Cumberland Towers Shs | Contract Cleaning | General | 07/06/2024 | 20376191 | -184.51 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 07/06/2024 | 20376191 | -254.63 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 07/06/2024 | 20376191 | -254.63 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 07/06/2024 | 20376191 | -84.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Fuel | 12/06/2024 | 20376346 | 40,726.94 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | Armitage Place | Security Services | Staff | 12/06/2024 | 20376435 | 709.52 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 19/06/2024 | 20376627 | 1,019.09 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Sheltered Schemes General | Stationery | General | 14/06/2024 | 20376631 | 697.51 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New East Villa - HFU | Contract Cleaning | General | 19/06/2024 | 20376633 | 4,482.30 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 19/06/2024 | 20376633 | 3,361.73 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 19/06/2024 | 20376633 | 3,361.73 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 19/06/2024 | 20376633 | 7,867.37 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Crematorium | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,960.99 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 19/06/2024 | 20376633 | 448.23 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,344.69 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 19/06/2024 | 20376633 | 6,163.16 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 19/06/2024 | 20376633 | 10,044.04 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 19/06/2024 | 20376633 | 4,146.13 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 19/06/2024 | 20376633 | 4,146.13 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 19/06/2024 | 20376633 | 10,198.01 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 19/06/2024 | 20376633 | 12,323.19 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 19/06/2024 | 20376633 | 5,546.85 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Gwent House (Pembroke Ct) | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Cumberland Towers Shs | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 19/06/2024 | 20376633 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 19/06/2024 | 20376633 | 560.29 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New East Villa - HFU | Contract Cleaning | General | 28/06/2024 | 20377239 | 4,482.30 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Housing Services | New West Villa - HFU | Contract Cleaning | General | 28/06/2024 | 20377239 | 3,361.73 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Planning and Development | Ip-City Centre | Contract Cleaning | General | 28/06/2024 | 20377239 | 3,361.73 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Old Foundry Road PC | Contract Cleaning | General | 28/06/2024 | 20377239 | 7,867.37 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Crematorium | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Cemetery and Crematorium Holding Account | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,960.99 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Chantry Park Hub | Contract Cleaning | General | 28/06/2024 | 20377239 | 448.23 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Holywells Park Hub | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,344.69 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Christchurch Park Hub | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Corn Exchange Fixed Costs | Contract Cleaning | General | 28/06/2024 | 20377239 | 6,163.16 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Contract Cleaning | General | 28/06/2024 | 20377239 | 10,044.04 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Whitton Sports Centre - General | Contract Cleaning | General | 28/06/2024 | 20377239 | 4,146.13 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Gainsborough Sports Centre - General | Contract Cleaning | General | 28/06/2024 | 20377239 | 4,146.13 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Cultural Related Services | Crown Pools - General | Contract Cleaning | General | 28/06/2024 | 20377239 | 10,198.01 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | Grafton House | Contract Cleaning | General | 28/06/2024 | 20377239 | 12,323.19 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management General | Gipping House Facilities | Contract Cleaning | General | 28/06/2024 | 20377239 | 5,546.85 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Broke Hall House (Bucklesham) | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | All Hallows Court (Stubbs Close) | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Gwent House (Pembroke Ct) | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Wingate House | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Reydon House (Clapgate Lane 186-192) | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Walton House | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | William House (Samuel Court) | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Morecombe Court | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Holywells Court | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Cumberland Towers Shs | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,120.57 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Mayo Court | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Dundee House | Contract Cleaning | General | 28/06/2024 | 20377239 | 1,680.87 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Supervision and Management Special | Stratford Road Sheltered Hsg | Contract Cleaning | General | 28/06/2024 | 20377239 | 560.29 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Environmental Services | Refuse Collection Management Account | Direct Transport Costs | Fuel | 28/06/2024 | 20377241 | 42,107.06 | REVENUE | IPSERV DIRECT SERVICES LIMITED | 18711 |
| Corporate Costs and Central Support | CMT Bus Sup and Transf & Strategy | Agency Salaries | General | 05/06/2024 | 20376095 | 9,426.02 | REVENUE | IPSERV LIMITED | 18266 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 14/06/2024 | 20376610 | 4,025.91 | REVENUE | IPSERV LIMITED | 18266 |
| Cultural Related Services | Regent Theatre - Trading Account | Printing Costs | General | 14/06/2024 | 20376626 | 6,675.70 | REVENUE | IPSERV LIMITED | 18266 |
| Cultural Related Services | Regent Theatre - Trading Account | Postage Costs | General | 14/06/2024 | 20376626 | 3,924.86 | REVENUE | IPSERV LIMITED | 18266 |
| Corporate Costs and Central Support | Communications & Marketing | Advertising/Publicity | New Business Campaigns | 28/06/2024 | 20377245 | 3,200.63 | REVENUE | IPSERV LIMITED | 18266 |
| Corporate Costs and Central Support | Communications & Marketing | Advertising/Publicity | New Business Campaigns | 28/06/2024 | 20377246 | 2,510.11 | REVENUE | IPSERV LIMITED | 18266 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | 46A St Matthew's Street - ISCRE | 26/06/2024 | 20373481 | 17,500.00 | REVENUE | IPSWICH & SUFFOLK COUNCIL FOR RACIAL EQUALITY | 14277 |
| Cultural Related Services | Regent Theatre - Trading Account | Advertising/Publicity | Media - TV Radio Internet | 12/06/2024 | 20376390 | 594.00 | REVENUE | Ipswich 102 Ltd t/a Nation Radio Suffolk | 23882 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Ipswich Citizens Advice Bureau | 26/06/2024 | 20373461 | 95,000.00 | REVENUE | IPSWICH AND DISTRICT CITIZENS ADVICE BUREAU | 11496 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Sunday & Bank Holiday Services on Various Routes | 26/06/2024 | 20377027 | 3,680.00 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 12 | 26/06/2024 | 20377029 | 1,725.00 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 15 | 26/06/2024 | 20377030 | 1,724.77 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Highways Roads and Transport | Bus Route Subsidies - General | Bus Route Subsidy | Service 15a | 26/06/2024 | 20377032 | 1,724.77 | REVENUE | IPSWICH BUSES LIMITED | 11517 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Ipswich Community Playbus | 26/06/2024 | 20373464 | 5,000.00 | REVENUE | IPSWICH COMMUNITY PLAYBUS | 11529 |

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| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Ipswich Furniture Project | 26/06/2024 | 20373462 | 8,000.00 | REVENUE | IPSWICH FURNITURE PROJECT | 11509 |
| Environmental Services | Miscellaneous Cash Grants | Grants - Central Services | Ipswich Housing Action Group | 26/06/2024 | 20373458 | 9,100.00 | REVENUE | IPSWICH HOUSING ACTION GROUP | 11493 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377080 | 985.00 | REVENUE | Ipswich St Mary Stoke PCC | 23612 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 19/06/2024 | 20376361 | 2,600.00 | REVENUE | Ipswich Town Foundation | 23380 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Mechanical & Electrical | 19/06/2024 | 20375982 | 4,910.85 | REVENUE | J & C JOEL LIMITED | 17067 |
| Cultural Related Services | Summer Holiday Project | Equipment / Furniture / Materials | Sports Equip-General | 05/06/2024 | 20375482 | 813.90 | REVENUE | J P LENNARD LIMITED | 11692 |
| Cultural Related Services | Summer Holiday Project | Equipment / Furniture / Materials | Sports Equip-General | 07/06/2024 | 20375540 | 890.00 | REVENUE | J P LENNARD LIMITED | 11692 |
| Cultural Related Services | Summer Holiday Project | Equipment / Furniture / Materials | Sports Equip-General | 21/06/2024 | 20376141 | 782.51 | REVENUE | J P LENNARD LIMITED | 11692 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 12/06/2024 | 20376109 | 2,800.00 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376433 | 1,120.00 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376702 | 2,800.00 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 26/06/2024 | 20376901 | 2,240.00 | REVENUE | JAMES ANDREWS RECRUITMENT SOLUTIONS LTD | 17939 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20355388 | 21,349.30 | REVENUE | REDACTED PERSONAL DATA | 23922 |
| Cultural Related Services | Regent Theatre - Trading Account | Printing Costs | General | 14/06/2024 | 20376093 | 1,089.00 | REVENUE | JOHN GOOD LIMITED | 11206 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 28/06/2024 | 20377158 | 2,596.00 | REVENUE | Joseph Property Lettings LTD Client Account | 23587 |
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 21/06/2024 | 20376248 | 635.00 | REVENUE | JS SOUND LTD | 17750 |
| Capital HRA - All | Fire Safety Work | Capital Expenditure | Main Contract | 07/06/2024 | 20376200 | 958.61 | CAPITAL | KBH Building Services LTD | 23620 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376202 | 12,188.83 | REVENUE | KBH Building Services LTD | 23620 |
| Responsive Repairs | Repairs Mtce_Voids | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20376301 | 149,122.31 | REVENUE | KBH Building Services LTD | 23620 |
| Environmental Services | Refuse Collection - Trade | Recycling & Composting Costs | Recycling - Food | 12/06/2024 | 20376376 | 487.48 | REVENUE | Keenan Recycling Limited | 24360 |
| Capital GF - Annual Core Investment | IGS Country Park | Capital Expenditure | Main Contract | 28/06/2024 | 20376767 | 645.86 | CAPITAL | KESGRAVE AGGREGATES | 14326 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 21/06/2024 | 20376908 | 1,500.00 | REVENUE | Khan Crescent Ltd | 24613 |
| Supervision and Management General | Tenancy Services | Training Expenses | Training General | 28/06/2024 | 20377199 | 651.00 | REVENUE | Kingdom Academy Limited | 24616 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 05/06/2024 | 20376101 | 19,864.00 | REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 07/06/2024 | 20376231 | 14,870.00 | REVENUE | KINGSLEY HOUSE HOTEL | 11633 |
| Capital GF - Major Capital Projects | Regent Theatre Customer Improvements - FoH | Capital Expenditure | Main Contract | 12/06/2024 | 20375672 | 5,360.00 | CAPITAL | KLH ARCHITECTS | 14068 |
| Supervision and Management General | Gipping House Facilities | Electricity | General | 14/06/2024 | 20376296 | 5,731.87 | REVENUE | KOCUREK EXCAVATORS LTD | 17131 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Routine Test & Inspection - Lifts | 12/06/2024 | 20376237 | 3,430.32 | REVENUE | Kone Plc | 18989 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20376149 | 2,719.00 | REVENUE | REDACTED PERSONAL DATA | 21128 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20376240 | 20,825.00 | REVENUE | REDACTED PERSONAL DATA | 21128 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20351036 | 21,349.30 | REVENUE | REDACTED PERSONAL DATA | 23857 |
| Housing Services | Housing Options | Non Contracted_Professional Services | Translation Services | 26/06/2024 | 20376575 | 467.20 | REVENUE | LANGUAGE LINE SOLUTIONS | 11662 |
| Cultural Related Services | Sports & Leisure Management | Non Contracted_Professional Services | General | 12/06/2024 | 20376508 | 2,400.00 | REVENUE | REDACTED PERSONAL DATA | 24507 |
| Housing Services | Assistance To Vol Bodies (Gen) | Grants - Housing General Fund | Ipswich Women's Aid | 26/06/2024 | 20373416 | 17,000.00 | REVENUE | LIGHTHOUSE WOMEN'S AID LIMITED | 11519 |
| Corporate Costs and Central Support | Grafton House | Materials and Supplies - Miscellaneous | General | 05/06/2024 | 20376128 | 664.03 | REVENUE | LIQUIDLINE LTD | 11732 |
| Cultural Related Services | Regent Theatre Catering and Bars | Materials and Supplies - Miscellaneous | General | 28/06/2024 | 20377162 | 1,049.48 | REVENUE | LIQUIDLINE LTD | 11732 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 05/06/2024 | 20376156 | 7,062.72 | REVENUE | LIVE NATION (MUSIC) UK LTD | 13925 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 10/06/2024 | 20376428 | 5,885.61 | REVENUE | LIVE NATION (MUSIC) UK LTD | 13925 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 10/06/2024 | 20376429 | -7,062.72 | REVENUE | LIVE NATION (MUSIC) UK LTD | 13925 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 26/06/2024 | 20377000 | 800.00 | REVENUE | REDACTED PERSONAL DATA | 24614 |
| Council Tax Holding Account | BID Levy Collected A/C | Coll Fund Cash Suspense a/c | BID Levy Bill | 21/06/2024 | 20376394 | 157,686.59 | MISCHOLD | LOCUS MANAGEMENT SOLUTIONS LTD | 13943 |
| Capital GF - Schemes funded from Non IBC Sources | Digital Town Centre | Capital Expenditure | Main Contract | 26/06/2024 | 20376954 | 10,000.00 | CAPITAL | LOCUS MANAGEMENT SOLUTIONS LTD | 13943 |
| Responsive Repairs | Repairs & Mtce Staff and Overheads | Direct Transport Costs | General | 26/06/2024 | 20376252 | 1,051.62 | REVENUE | LOGISTICS UK | 11105 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Maintain Door Entry Systems | 05/06/2024 | 20375784 | 3,302.83 | REVENUE | M ENGLISH SECURITY LIMITED | 16146 |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Responsive Mechanical and Electrical | 21/06/2024 | 20376786 | 660.00 | REVENUE | M ENGLISH SECURITY LIMITED | 16146 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Maintain Door Entry Systems | 26/06/2024 | 20377054 | 3,928.05 | REVENUE | M ENGLISH SECURITY LIMITED | 16146 |
| Capital GF - Schemes funded from Non IBC Sources | Greener Ipswich | Capital Expenditure | Main Contract | 26/06/2024 | 20376272 | 2,000.00 | CAPITAL | Make Space Landscape Architecture Limited | 24486 |
| Cultural Related Services | Parks and Landscape Development | Miscellaneous Stock - Purchases | Fertilisers | 21/06/2024 | 20376855 | 444.06 | REVENUE | Material Change Composting Ltd | 16458 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20341364 | 31,238.90 | REVENUE | Matthew Horsup | 21142 |
| Cultural Related Services | Arboriculture | Payments to Sub-Contractors | General | 05/06/2024 | 20376122 | 3,620.00 | REVENUE | MB Trees (East Anglia) Ltd | 18420 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 26/06/2024 | 20377012 | 930.71 | REVENUE | MBT Audio v/a Matt Bridgwater Trading | 18150 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Purchase | General | 07/06/2024 | 20375725 | 9,592.00 | REVENUE | MetaCompliance Limited | 18215 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Purchase | General | 13/06/2024 | 20376710 | -9,592.00 | REVENUE | MetaCompliance Limited | 18215 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Purchase | General | 19/06/2024 | 20376711 | 9,592.00 | REVENUE | MetaCompliance Limited | 18215 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 12/06/2024 | 20375950 | 7,518.03 | REVENUE | Metro Rod Ltd | 18228 |
| Responsive Repairs | Repairs Mtce_Responsive | Housing Contract Maintenance | Contractor Support | 19/06/2024 | 20376645 | 12,578.42 | REVENUE | Metro Rod Ltd | 18228 |
| Corporate Costs and Central Support | Human Resources - Operations | Computer Software - Maintenance | General | 19/06/2024 | 20376004 | 14,767.50 | REVENUE | MHR International UK Ltd | 18916 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 05/06/2024 | 20376178 | 11,381.33 | REVENUE | MICK PERRIN WORLDWIDE LTD | 16848 |
| Cultural Related Services | Events | Equipment Hire | Ipswich Music Day | 21/06/2024 | 20376805 | 7,702.40 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Cultural Related Services | Events | Equipment Hire | Global Rhythm | 21/06/2024 | 20376807 | 2,704.50 | REVENUE | MIDAS PRODUCTIONS UK LIMITED | 11903 |
| Capital GF - Major Capital Projects | Eastern Gateway phases 2b, 2c and 2d | Capital Expenditure | Main Contract | 12/06/2024 | 20376270 | 1,410.60 | CAPITAL | Midland Signs (Leicester) Limited T/A G & G Signs | 24583 |
| Supervision and Management Special | Upkeep Of Estates_West | Premises Costs - Miscellaneous | Pest Control | 26/06/2024 | 20377063 | 2,645.00 | REVENUE | MILLENNIUM PEST CONTROL LTD | 14367 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | Housing Contract Maintenance | Pmtce | 14/06/2024 | 20376635 | 23,499.96 | REVENUE | MITIE PROPERTY SERVICES (UK) LTD | 11901 |
| Capital HRA - All | Planned Maintenance Programme_Capital | Capital Expenditure | Main Contract | 14/06/2024 | 20376635 | 32,247.69 | CAPITAL | MITIE PROPERTY SERVICES (UK) LTD | 11901 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 12/06/2024 | 20376445 | 12,615.87 | REVENUE | MODUS SPORTS MANAGEMENT LTD | 17516 |
| Capital GF - Annual Core Investment | Grimwades Building | Capital Expenditure | Main Contract | 19/06/2024 | 20376616 | 8,500.00 | CAPITAL | Montagu Evans LLP | 24559 |
| Planning and Development | Planning Policy | Specific Campaigns / Projects expenditure | General | 19/06/2024 | 20376002 | 9,531.64 | REVENUE | MOTT MACDONALD LTD | 17518 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20354330 | 25,025.35 | REVENUE | REDACTED PERSONAL DATA | 18951 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20372002 | 3,575.05 | REVENUE | REDACTED PERSONAL DATA | 18951 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 07/06/2024 | 20376302 | 715.01 | REVENUE | REDACTED PERSONAL DATA | 18951 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20371078 | 3,041.55 | REVENUE | REDACTED PERSONAL DATA | 22180 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20369506 | 7,865.11 | REVENUE | REDACTED PERSONAL DATA | 22170 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20371143 | 3,565.25 | REVENUE | REDACTED PERSONAL DATA | 22170 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 05/06/2024 | 20376154 | 894.99 | REVENUE | REDACTED PERSONAL DATA | 23793 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 12/06/2024 | 20350844 | 21,314.30 | REVENUE | REDACTED PERSONAL DATA | 21319 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 21/06/2024 | 20373887 | 25,095.00 | REVENUE | REDACTED PERSONAL DATA | 21319 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20373198 | 8,604.00 | REVENUE | REDACTED PERSONAL DATA | 22372 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20344091 | 24,956.75 | REVENUE | REDACTED PERSONAL DATA | 23700 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 14/06/2024 | 20375213 | 8,604.00 | REVENUE | REDACTED PERSONAL DATA | 23236 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20370223 | 7,319.76 | REVENUE | REDACTED PERSONAL DATA | 22088 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20364226 | 6,691.41 | REVENUE | REDACTED PERSONAL DATA | 21086 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 28/06/2024 | 20377200 | 1,373.44 | REVENUE | REDACTED PERSONAL DATA | 20770 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 26/06/2024 | 20374795 | 1,760.00 | REVENUE | Munihire Limited | 23255 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 26/06/2024 | 20375625 | 1,760.00 | REVENUE | Munihire Limited | 23255 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 26/06/2024 | 20376244 | 1,920.00 | REVENUE | Munihire Limited | 23255 |
| Environmental Services | Street Cleansing | Equipment / Furniture / Materials | General | 28/06/2024 | 20377046 | 1,600.00 | REVENUE | Munihire Limited | 23255 |
| Housing Services | Housing Options | Services for Clients | General | 26/06/2024 | 20375647 | 7,887.00 | REVENUE | Neale Property Management | 24566 |
| Housing Services | Housing Options | Computer Software - Purchase | Computer Software | 05/06/2024 | 20375479 | 4,800.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Shared Services | SRP Business Support/Management | Computer Software - Maintenance | General | 05/06/2024 | 20375532 | 13,741.96 | SRPREV | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Shared Services | SRP Business Support/Management | Computer Software - Maintenance | General | 07/06/2024 | 20375533 | 13,741.96 | SRPREV | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Shared Services | SRP Business Support/Management | Computer Software - Maintenance | General | 07/06/2024 | 20375534 | 13,741.96 | SRPREV | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Housing Services | Housing Options | Computer Software - Maintenance | Licence | 28/06/2024 | 20376081 | 6,906.49 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | IBC Mtce & Contracts Management | Computer Software - Maintenance | Licence | 28/06/2024 | 20376081 | 15,707.68 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | Housing IT | Computer Software - Maintenance | Annual Support & Maintenance | 28/06/2024 | 20376081 | 17,113.43 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |

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|-------------------------------------|---|---|---|------------|----------|-----------|---------|--|-------|
| Supervision and Management General | Tenancy Services | Computer Software - Maintenance | Licence | 28/06/2024 | 20376081 | 21,391.79 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Housing Services | Housing Options | Computer Software - Maintenance | Licence | 21/06/2024 | 20376082 | 2,825.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | IBC Mtce & Contracts Management | Computer Software - Maintenance | Licence | 21/06/2024 | 20376082 | 6,425.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | Housing IT | Computer Software - Maintenance | Annual Support & Maintenance | 21/06/2024 | 20376082 | 7,000.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | Tenancy Services | Computer Software - Maintenance | Licence | 21/06/2024 | 20376082 | 8,750.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Housing Services | Housing Options | Computer Software - Maintenance | Licence | 21/06/2024 | 20376084 | 672.35 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | IBC Mtce & Contracts Management | Computer Software - Maintenance | Licence | 21/06/2024 | 20376084 | 1,529.15 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | Housing IT | Computer Software - Maintenance | Annual Support & Maintenance | 21/06/2024 | 20376084 | 1,666.00 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Supervision and Management General | Tenancy Services | Computer Software - Maintenance | Licence | 21/06/2024 | 20376084 | 2,082.50 | REVENUE | NEC SOFTWARE SOLUTIONS UK LTD | 12038 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20375645 | 25,095.00 | REVENUE | REDACTED PERSONAL DATA | 24589 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Equipment - Purchase Private Hire | Vehicle Plates | 12/06/2024 | 20375979 | 3,383.90 | REVENUE | NEW AUTO LIMITED T/A MOGO UK | 12002 |
| Environmental Services | Hackney Carriages and Private Hire Vehicles | Equipment - Purchase Hackney Carriages | Vehicle Plates | 12/06/2024 | 20375979 | 1,034.00 | REVENUE | NEW AUTO LIMITED T/A MOGO UK | 12002 |
| Cultural Related Services | Summer Holiday Project | Equipment / Furniture / Materials | Sports Equip-General | 21/06/2024 | 20376246 | 593.21 | REVENUE | NEWITT & CO LTD | 12004 |
| Environmental Services | Street Cleansing | Equipment Hire | General | 05/06/2024 | 20373854 | 1,049.00 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Environmental Services | Street Cleansing | Equipment Hire | General | 05/06/2024 | 20375131 | 1,098.00 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Environmental Services | Street Cleansing | Equipment Hire | General | 07/06/2024 | 20376215 | 1,147.00 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Cultural Related Services | Parks and Landscape Development | Equipment Hire | Light Plant & Equipment | 12/06/2024 | 20376372 | 630.00 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | General | 26/06/2024 | 20377041 | 518.23 | REVENUE | Newmarket Plant Hire Ltd | 18316 |
| Planning and Development | Planning and Development | Advertising/Publicity | Newspapers etc | 12/06/2024 | 20375477 | 715.52 | REVENUE | NEWSQUEST MEDIA GROUP LIMITED | 10166 |
| Planning and Development | Planning and Development | Advertising/Publicity | Newspapers etc | 12/06/2024 | 20375478 | 491.92 | REVENUE | NEWSQUEST MEDIA GROUP LIMITED | 10166 |
| Capital GF - Major Capital Projects | Ips. Historic Churches Trust | Capital Expenditure | Main Contract | 21/06/2024 | 20376265 | 3,000.00 | CAPITAL | NICHOLAS JACOBS ARCHITECTS LLP | 11557 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artists Fees | 05/06/2024 | 20376180 | 37,537.95 | REVENUE | OFF THE KERB | 12074 |
| Planning and Development | Corporate Properties | GF_Contract Repair & Maintenance | Routine Test & Inspection - CO2 & Gas Dect Alarms | 05/06/2024 | 20376120 | 1,625.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Environmental Services | Cemeteries | GF_Contract Repair & Maintenance | Mechanical & Electrical | 05/06/2024 | 20376120 | 680.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | General | 05/06/2024 | 20376205 | 3,034.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 12/06/2024 | 20376226 | 492.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 12/06/2024 | 20376226 | 682.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks And Open Spaces | Reactive Repairs | General | 12/06/2024 | 20376226 | 41.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Christchurch Mansion/Wolsey Gallery | Reactive Repairs | General | 12/06/2024 | 20376226 | 328.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Corn Exchange Fixed Costs | Reactive Repairs | General | 12/06/2024 | 20376226 | 164.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Crown Pools - General | Reactive Repairs | General | 12/06/2024 | 20376226 | 101.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 12/06/2024 | 20376226 | 65.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment / Furniture / Materials | General | 12/06/2024 | 20376227 | 896.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Planning and Development | Corporate Properties | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376228 | 374.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Highways Roads and Transport | Town Centre Pedestrian Areas | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376228 | 675.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376228 | 256.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376228 | 241.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Corporate Costs and Central Support | Customer Services Centre | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376228 | 241.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Highways Roads and Transport | Town Centre Pedestrian Areas | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376351 | 219.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376351 | 256.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Corn Exchange Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376351 | 601.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Regent Theatre - Fixed Costs | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376351 | 119.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Environmental Services | Old Foundry Road PC | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376352 | 128.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Environmental Services | Street Cleansing | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376352 | 178.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Routine Test & Inspection - Electrical Wiring | 12/06/2024 | 20376352 | 128.00 | REVENUE | OPTIMUM CONTROLS SERVICES LTD | 12088 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Routine Test & Inspection - Heating & Ventilation | 28/06/2024 | 20376418 | 562.50 | REVENUE | Orion Building Engineering Service Limited | 24298 |
| Corporate Costs and Central Support | Grafton House | GF_Contract Repair & Maintenance | Planned Preventive Maintenance (PPM) | 14/06/2024 | 20376609 | 2,336.80 | REVENUE | Orion Building Engineering Service Limited | 24298 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 19/06/2024 | 20376755 | 650.00 | REVENUE | ORWELL HOUSING ASSOCIATION LTD | 12103 |
| Capital HRA - All | Asbestos Removal | Capital Expenditure | Main Contract | 14/06/2024 | 20376592 | 1,820.30 | CAPITAL | P A GROUP (UK) LIMITED | 16415 |
| Cultural Related Services | Chantry Park Hub | Equipment - Repairs | Repairs | 07/06/2024 | 20376258 | 706.52 | REVENUE | P TUCKWELL LTD | 12895 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 12/06/2024 | 20376391 | 3,737.50 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 12/06/2024 | 20376424 | 1,495.00 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 28/06/2024 | 20377143 | 3,737.50 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 28/06/2024 | 20377149 | 3,737.50 | REVENUE | Park Avenue Recruitment Ltd | 18313 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | Training General | 14/06/2024 | 20374853 | 2,700.00 | REVENUE | PDT FLEET TRAINING SOLUTIONS | 23832 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | Training General | 14/06/2024 | 20374899 | 450.00 | REVENUE | PDT FLEET TRAINING SOLUTIONS | 23832 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | General | 12/06/2024 | 20375780 | 945.00 | REVENUE | PDT FLEET TRAINING SOLUTIONS | 23832 |
| Environmental Services | Refuse Collection - Domestic | Training Expenses | General | 14/06/2024 | 20376133 | 450.00 | REVENUE | PDT FLEET TRAINING SOLUTIONS | 23832 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | Non Contracted_Professional Services | General | 26/06/2024 | 20376775 | 18,450.75 | REVENUE | PENNINGTON CHOICES LTD | 14543 |
| Cultural Related Services | Health and Safety | Telecommunication Costs - Business Phones | General | 28/06/2024 | 20377251 | 7,700.40 | REVENUE | PEOPLESAFE | 17473 |
| Highways Roads and Transport | Shopmobility | Equipment - Repairs | General | 07/06/2024 | 20376335 | 590.50 | REVENUE | PHILLIPS MOBILITY LTD | 16591 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377083 | 950.00 | REVENUE | REDACTED PERSONAL DATA | 21245 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Maintenance | General | 11/06/2024 | 20375832 | -4,221.00 | REVENUE | PHOENIX SOFTWARE LTD | 13383 |
| Cultural Related Services | Parks And Open Spaces | GF_Contract Repair & Maintenance | Mechanical & Electrical | 28/06/2024 | 20377159 | 2,154.00 | REVENUE | PITKIN & RUDDOCK LIMITED | 12188 |
| Cultural Related Services | Corn Exchange Catering and Bars | Cleaning Supplies | Cleaning Services | 26/06/2024 | 20376275 | 644.78 | REVENUE | POINT CONTACT HYGIENESIS | 12216 |
| Planning and Development | Planning and Development | Planning & Partnership Applications | General | 05/06/2024 | 20376175 | 578.00 | REVENUE | Portal Plan Quest Limited | 18445 |
| Planning and Development | Planning and Development | Planning & Partnership Applications | General | 21/06/2024 | 20376780 | 506.00 | REVENUE | Portal Plan Quest Limited | 18445 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 05/06/2024 | 20376092 | 925.00 | REVENUE | Power Property Management | 23776 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 14/06/2024 | 20376573 | 1,025.00 | REVENUE | Power Property Management | 23776 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 05/06/2024 | 20376098 | 2,250.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 05/06/2024 | 20376099 | 870.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 12/06/2024 | 20376315 | 1,800.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 14/06/2024 | 20376323 | 1,305.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 21/06/2024 | 20376697 | 5,750.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 19/06/2024 | 20376698 | 2,250.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 21/06/2024 | 20376699 | 2,175.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 26/06/2024 | 20376801 | 2,250.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Planning and Development | Economic Development | Contributions to Other Bodies | General | 26/06/2024 | 20376802 | 2,175.00 | REVENUE | Precision Resource Group Limited | 24256 |
| Corporate Costs and Central Support | Human Resources - Operations | Training/Courses Running Costs | Apprentice Training | 28/06/2024 | 20377184 | 525.00 | REVENUE | Prepped Academy Ltd | 24611 |
| Cultural Related Services | Museum HLF revenue | Recruitment Costs | General | 26/06/2024 | 20376277 | 22,863.00 | REVENUE | PRINGLE RICHARDS SHARRATT LTD | 20983 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment / Furniture / Materials | General | 19/06/2024 | 20375747 | 3,768.29 | REVENUE | Pro Audio Systems Ltd | 24580 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 12/06/2024 | 20337783 | 31,238.90 | REVENUE | PROPERTY FIRST MANAGEMENT LTD | 15718 |
| Capital GF - Annual Core Investment | R&M Replacement Programme | Capital - Specific Works | KMNC - Smoke detector Upgrade Programme | 21/06/2024 | 20376837 | 966.75 | CAPITAL | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Cultural Related Services | Fore St Baths | GF_Contract Repair & Maintenance | Electrical P1 & P2 | 26/06/2024 | 20376838 | 1,149.38 | REVENUE | PROTECT & DETECT SYSTEMS LTD | 18602 |
| Capital GF - Major Capital Projects | Museum Project | Capital Expenditure | Main Contract | 26/06/2024 | 20376378 | 2,000.00 | CAPITAL | Provelio Limited | 23962 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 05/06/2024 | 20375848 | 994.44 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Planning and Development | Ip-City Centre | Reactive Repairs | General | 05/06/2024 | 20375848 | 284.01 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Whitton Sports Centre - General | Reactive Repairs | General | 05/06/2024 | 20375848 | 150.54 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 05/06/2024 | 20375848 | 200.81 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Environmental Services | Cemeteries | Reactive Repairs | General | 05/06/2024 | 20375849 | 1,103.77 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Fore St Baths | Reactive Repairs | General | 05/06/2024 | 20375849 | 136.60 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Planning and Development | Corporate Properties | Reactive Repairs | General | 05/06/2024 | 20375891 | 442.57 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Highways Roads and Transport | Ipswich Borough Council Car Parks | Reactive Repairs | General | 05/06/2024 | 20375891 | 490.04 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Environmental Services | Cemeteries | Reactive Repairs | General | 05/06/2024 | 20375891 | 130.53 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |

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| Cultural Related Services | Corn Exchange Fixed Costs | Reactive Repairs | General | 05/06/2024 | 20375891 | 163.26 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Regent Theatre - Fixed Costs | Reactive Repairs | General | 05/06/2024 | 20375891 | 520.47 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Fore St Baths | Reactive Repairs | General | 05/06/2024 | 20375891 | 481.94 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Corporate Costs and Central Support | Grafton House | Reactive Repairs | General | 05/06/2024 | 20375891 | 101.16 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Cultural Related Services | Crown Pools - General | Equipment / Furniture / Materials | General | 14/06/2024 | 20376611 | 1,468.32 | REVENUE | R G CARTER SOUTHERN LIMITED | 10466 |
| Special Repairs | Special Repairs - General | Housing Contract Maintenance | Lifts & Hoists | 28/06/2024 | 20377093 | 7,145.00 | REVENUE | R J Lifts Group Ltd | 18652 |
| Special Repairs | Special Repairs - Sheltered Schemes | Housing Contract Maintenance | Lifts & Hoists | 28/06/2024 | 20377093 | 2,952.63 | REVENUE | R J Lifts Group Ltd | 18652 |
| Capital HRA - All | Sheltered Imps/Lifts/Boilers | Capital Expenditure | Main Contract | 28/06/2024 | 20377093 | 6,575.72 | CAPITAL | R J Lifts Group Ltd | 18652 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | Housing Contract Maintenance | Pmtce | 26/06/2024 | 20376909 | 29,997.63 | REVENUE | Ramora Limited | 24488 |
| Corporate Costs and Central Support | Internal Audit/Technical | Agency Salaries | General | 05/06/2024 | 20376102 | 760.00 | REVENUE | Reed Talent Solutions Ltd | 23523 |
| Corporate Costs and Central Support | Internal Audit/Technical | Agency Salaries | General | 26/06/2024 | 20376902 | 1,520.00 | REVENUE | Reed Talent Solutions Ltd | 23523 |
| Responsive Repairs | Repairs Mtce_Responsive | Repairs & Maintenance via M&C | Cat5 and Housing Defects | 26/06/2024 | 20375498 | 1,875.00 | REVENUE | RICHARD VEST ARCHITECTURAL DESIGN LTD | 16522 |
| Capital HRA - All | Fire Safety Work | Capital Expenditure | Main Contract | 28/06/2024 | 20377036 | 60,557.88 | CAPITAL | Ridge and Partners LLP | 24323 |
| Cultural Related Services | Parks And Open Spaces | Parks Vehicle Costs | Agricultural Diesel | 28/06/2024 | 20377182 | 830.41 | REVENUE | Rix Petroleum (East Anglia) Ltd | 21279 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Rock Paper Scissors | 26/06/2024 | 20373499 | 7,000.00 | REVENUE | Rock paper scissors | 21219 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377081 | 995.00 | REVENUE | Rock paper scissors | 21219 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 07/06/2024 | 20376269 | 3,360.00 | REVENUE | Rock Solid Group Ltd | 17176 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 12/06/2024 | 20376511 | 10,800.01 | REVENUE | Rock Solid Group Ltd | 17176 |
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 12/06/2024 | 20376512 | 450.00 | REVENUE | Rock Solid Group Ltd | 17176 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 19/06/2024 | 20376753 | 2,100.00 | REVENUE | Rock Solid Group Ltd | 17176 |
| Cultural Related Services | Corn Exchange Trading Account | Agency Salaries | General | 26/06/2024 | 20377034 | 850.00 | REVENUE | Rock Solid Group Ltd | 17176 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 07/06/2024 | 20375535 | 2,446.50 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 14/06/2024 | 20375782 | 1,952.28 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | IBC Elections | Postage Costs | General | 05/06/2024 | 20375791 | 1,243.97 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Central Services to the Public | PCC Elections | Postage Costs | General | 05/06/2024 | 20375791 | 1,243.97 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 21/06/2024 | 20375976 | 1,702.01 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Corporate Costs and Central Support | Grafton House | Postage Costs | General | 28/06/2024 | 20376397 | 1,868.64 | REVENUE | ROYAL MAIL GROUP PLC | 12389 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 28/06/2024 | 20377221 | 33,200.14 | REVENUE | ROYO ENTERTAINMENT LTD | 23660 |
| Housing Services | Housing Options | Services for Clients | Hotel Accommodation | 05/06/2024 | 20376199 | 17,465.00 | REVENUE | REDACTED PERSONAL DATA | 20905 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 07/06/2024 | 20376208 | 470.40 | REVENUE | S SACKER (CLAYDON) LTD | 12427 |
| Cultural Related Services | Health and Safety | Training/Courses Running Costs | Training General | 26/06/2024 | 20376948 | 1,275.00 | REVENUE | S.H.E. Advises Limited | 23741 |
| Supervision and Management General | Yard & Stores Service | Removal/Emptying of Waste | General | 26/06/2024 | 20376857 | 1,210.00 | REVENUE | SAFETYKLEEN UK LIMITED | 14443 |
| Planning and Development | Planning Policy | Specific Campaigns / Projects expenditure | General | 21/06/2024 | 20376079 | 4,750.00 | REVENUE | SAVILLS (L & P) LIMITED | 12463 |
| Supervision and Management General | Tenancy Services | Agency Salaries | General | 05/06/2024 | 20376005 | 2,523.40 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 05/06/2024 | 20376006 | 2,570.02 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 05/06/2024 | 20376007 | 2,085.00 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 05/06/2024 | 20376008 | 1,855.55 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Supervision and Management General | Tenancy Services | Agency Salaries | General | 14/06/2024 | 20376384 | 2,523.40 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20376385 | 2,570.71 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20376386 | 2,085.00 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20376392 | 1,441.20 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Supervision and Management General | Tenancy Services | Agency Salaries | General | 28/06/2024 | 20376995 | 2,523.40 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20376996 | 2,570.02 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20376998 | 1,873.56 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Supervision and Management General | Tenancy Services | Agency Salaries | General | 28/06/2024 | 20377144 | 2,523.40 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Supervision and Management General | Tenancy Services | Agency Salaries | General | 28/06/2024 | 20377220 | 2,523.40 | REVENUE | SELLICK PARTNERSHIP LTD | 17677 |
| Housing Services | Housing Options | Training Expenses | Training General | 14/06/2024 | 20376538 | 485.00 | REVENUE | SHELTER TRAINING | 12533 |
| Supervision and Management Special | Cumberland Towers Shs | Contract Cleaning | General | 26/06/2024 | 20376889 | 980.00 | REVENUE | SHIRLEY SHELLEY INDUSTRIAL CLEANERS | 14295 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 07/06/2024 | 20376223 | 1,275.00 | REVENUE | SHJ Homes Ltd | 24603 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 12/06/2024 | 20376334 | 1,225.00 | REVENUE | SHJ Homes Ltd | 24603 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 28/06/2024 | 20377202 | 1,200.00 | REVENUE | SHJ Homes Ltd | 24603 |
| Environmental Services | Refuse Collection Management Account | Advertising/Publicity | Shows - Brochures etc | 05/06/2024 | 20375783 | 741.12 | REVENUE | SIGNS FOR YOU LTD | 12554 |
| Environmental Services | Refuse Collection Management Account | Printing Costs | General | 14/06/2024 | 20376356 | 597.90 | REVENUE | SIGNS FOR YOU LTD | 12554 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20376173 | 1,352.00 | REVENUE | Silverdene Properties Limited | 23473 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20376174 | 1,514.00 | REVENUE | Silverdene Properties Limited | 23473 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20376253 | 20,825.00 | REVENUE | Silverdene Properties Limited | 23473 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 07/06/2024 | 20345477 | 25,025.35 | REVENUE | REDACTED PERSONAL DATA | 23724 |
| Capital GF - Annual Core Investment | Cap. IT Dev. - Equipment | Capital Expenditure | Main Contract | 12/06/2024 | 20375726 | 10,148.70 | CAPITAL | SOFTCAT PLC | 16828 |
| Cultural Related Services | Parks and Landscape Development | Equipment / Furniture / Materials | Small Machinery | 05/06/2024 | 20375493 | 660.00 | REVENUE | SPALDINGS (UK) LIMITED | 12631 |
| Housing Services | Housing Options | Services for Clients | Invest to Save | 14/06/2024 | 20376434 | 1,850.00 | REVENUE | Spicerhaart Residential Lettings Limited | 24592 |
| Planning and Development | Corporate Properties | Electricity | General | 21/06/2024 | 20346396 | -2,037.96 | REVENUE | SSE Energy Solutions | 12602 |
| Planning and Development | Corporate Properties | Electricity | General | 21/06/2024 | 20366329 | 2,037.96 | REVENUE | SSE Energy Solutions | 12602 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377086 | 920.00 | REVENUE | St Augustine Of Hippo | 24412 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | Elizabeth Hospice Trail | 14/06/2024 | 20376612 | 7,500.00 | REVENUE | ST ELIZABETH HOSPICE | 12455 |
| Capital GF - Schemes funded from Non IBC Sources | Shopping Parades | Capital Expenditure | Main Contract | 14/06/2024 | 20376503 | 10,000.00 | CAPITAL | St Peter Stoke Park | 24305 |
| Cultural Related Services | Regent Theatre - Trading Account | Equipment / Furniture / Materials | General | 26/06/2024 | 20376999 | 1,154.59 | REVENUE | STAGE ELECTRICS PARTNERSHIP LTD T/A STAGE ELECTRICS | 12665 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Translation Services | 19/06/2024 | 20376313 | 835.00 | REVENUE | Stagetext | 24535 |
| Responsive Repairs | Repairs Mtce_Voids | Premises Costs - Miscellaneous | General | 12/06/2024 | 20376306 | 475.50 | REVENUE | STAV PRINT | 12663 |
| Cultural Related Services | Corn Exchange Trading Account | Non Contracted_Professional Services | Artistes Fees | 07/06/2024 | 20376332 | 2,354.00 | REVENUE | REDACTED PERSONAL DATA | 18800 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 12/06/2024 | 20376509 | 1,250.61 | REVENUE | REDACTED PERSONAL DATA | 24151 |
| Capital GF - Contingency & Other Items | Waste Container Purchases (inc Wheeled Bins) | Capital - Furniture Plant and Equipment | Miscellaneous | 28/06/2024 | 20376658 | 7,600.00 | CAPITAL | Storm Environmental Limited | 23505 |
| Capital GF - Contingency & Other Items | Waste Container Purchases (inc Wheeled Bins) | Capital - Furniture Plant and Equipment | Miscellaneous | 28/06/2024 | 20376894 | 27,080.00 | CAPITAL | Storm Environmental Limited | 23505 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 12/06/2024 | 20375965 | 730.80 | REVENUE | Stratford Fine Foods Limited | 23938 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 12/06/2024 | 20376324 | 441.00 | REVENUE | Stratford Fine Foods Limited | 23938 |
| Cultural Related Services | Regent Theatre Catering and Bars | Catering/Beverages | General | 21/06/2024 | 20376803 | 604.80 | REVENUE | Stratford Fine Foods Limited | 23938 |
| Planning and Development | Economic Development | Subscriptions - Service Related | Suffolk Chamber of Commerce | 07/06/2024 | 20376239 | 2,995.00 | REVENUE | SUFFOLK CHAMBER OF COMMERCE | 12730 |
| Central Services to the Public | IBC Elections | Premises Costs - Hiring buildings/rooms | General | 05/06/2024 | 20375904 | 350.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Central Services to the Public | PCC Elections | Premises Costs - Hiring buildings/rooms | General | 05/06/2024 | 20375904 | 350.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Central Services to the Public | Local Land Charges | Legal Services & Fees | General | 05/06/2024 | 20375907 | 900.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 14/06/2024 | 20375908 | 11,562.19 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Environmental Services | Refuse Collection - Trade | Waste Disposal Costs | Skips | 26/06/2024 | 20376031 | 99,213.62 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Human Resources - Operations | Advertising/Publicity | Newsletters etc | 21/06/2024 | 20376116 | 525.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | UK Shared Prosperity Fund (UKSPF) | 12/06/2024 | 20376117 | 7,225.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Corporate Costs and Central Support | Human Resources - Operations | Contributions to Other Bodies | General | 19/06/2024 | 20376732 | 9,890.00 | REVENUE | SUFFOLK COUNTY COUNCIL | 12711 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | Suffolk Law Centre | 26/06/2024 | 20373492 | 12,900.00 | REVENUE | Suffolk Law Centre | 18691 |
| Central Services to the Public | Miscellaneous Cash Grants | Grants - Central Services | 38 St. Matthews St. - Suffolk Refugee Supt. | 26/06/2024 | 20373470 | 10,000.00 | REVENUE | SUFFOLK REFUGEE SUPPORT | 12704 |
| Cultural Related Services | Regent Theatre - Trading Account | Agency Salaries | General | 26/06/2024 | 20377072 | 1,140.00 | REVENUE | REDACTED PERSONAL DATA | 24585 |
| Corporate Costs and Central Support | ICT Corporate Applications | Computer Software - Purchase | General | 12/06/2024 | 20375718 | 1,215.00 | REVENUE | Symetri Limited | 23835 |
| Cultural Related Services | Parks And Open Spaces | Agency Salaries | General | 05/06/2024 | 20375754 | 553.56 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Refuse Collection - Domestic | Agency Salaries | General | 05/06/2024 | 20375772 | 1,138.67 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 05/06/2024 | 20375774 | 2,937.99 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 05/06/2024 | 20375959 | 3,086.63 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 12/06/2024 | 20376342 | 5,376.57 | REVENUE | TANDEM PERSONNEL | 13143 |
| Cultural Related Services | Parks And Open Spaces | Agency Salaries | General | 12/06/2024 | 20376344 | 553.56 | REVENUE | TANDEM PERSONNEL | 13143 |

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| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 26/06/2024 | 20376865 | 5,224.30 | REVENUE | TANDEM PERSONNEL | 13143 |
| Cultural Related Services | Parks And Open Spaces | Agency Salaries | General | 21/06/2024 | 20376868 | 558.50 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 28/06/2024 | 20377003 | 4,313.83 | REVENUE | TANDEM PERSONNEL | 13143 |
| Environmental Services | Brown Bin Kerbside Collections | Agency Salaries | General | 28/06/2024 | 20377106 | 4,702.87 | REVENUE | TANDEM PERSONNEL | 13143 |
| Cultural Related Services | Parks And Open Spaces | Agency Salaries | General | 26/06/2024 | 20377107 | 573.33 | REVENUE | TANDEM PERSONNEL | 13143 |
| Planned Maintenance | Planned Maintenance Programme_Revenue | Housing Contract Maintenance | Pmtce | 07/06/2024 | 20376325 | 37,476.02 | REVENUE | TBF SCAFFOLDING LTD | 12061 |
| Cultural Related Services | Gainsborough Sports Centre - General | Equipment / Furniture / Materials | Sports Equip-General | 26/06/2024 | 20376273 | 1,608.91 | REVENUE | TECHNOGYM UK LTD | 12805 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Ad Blue | 26/06/2024 | 20376950 | 708.00 | REVENUE | TENNANTS DISTRIBUTION LTD | 17927 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 21/06/2024 | 20345116 | 21,349.30 | REVENUE | REDACTED PERSONAL DATA | 23732 |
| Cultural Related Services | Regent Theatre - Trading Account | Premises Costs - Miscellaneous | General | 12/06/2024 | 20375944 | 450.00 | REVENUE | Thameside Fire Protection | 18317 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | General | 07/06/2024 | 20375839 | 2,221.96 | REVENUE | The Arca Group | 18801 |
| Capital GF - Schemes funded from Non IBC Sources | Shopping Parades | Capital Expenditure | Main Contract | 14/06/2024 | 20376505 | 10,000.00 | CAPITAL | The Butterfly Centre | 24525 |
| Cultural Related Services | Holiday Activity Fund Programme Management | Specific Campaigns / Projects expenditure | General | 12/06/2024 | 20375715 | 2,880.00 | REVENUE | The Cabin Crew Out of School Club | 21243 |
| Supervision and Management General | Tenancy Services | Subscriptions - Service Related | General | 19/06/2024 | 20375961 | 63,284.43 | REVENUE | THE HOUSING OMBUDSMAN | 17225 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376242 | 2,426.70 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376243 | 2,156.68 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376420 | 2,156.68 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 19/06/2024 | 20376551 | 1,941.36 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 26/06/2024 | 20377021 | 1,941.36 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 26/06/2024 | 20377022 | 2,695.85 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Supervision and Management General | Surveying & Capital Delivery Staff and Overheads | Agency Salaries | General | 28/06/2024 | 20377178 | 2,695.85 | REVENUE | THE OYSTER PARTNERSHIP LTD | 18014 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Translation Services | 28/06/2024 | 20377183 | 700.00 | REVENUE | Theatresign Education, Access and Mentoring Ltd t/a Theatresign | 18907 |
| Cultural Related Services | Cultural Development | Grants - Cultural | Thomas Wolsey 550 Project | 07/06/2024 | 20376348 | 14,824.59 | REVENUE | Thomas Wolsey 550 CIC | 23881 |
| Cultural Related Services | Box Office | Computer Software - Maintenance | General | 26/06/2024 | 20376544 | 2,651.07 | REVENUE | Ticketsolve Limited | 18724 |
| Corporate Costs and Central Support | Human Resources - Operations | Recruitment Costs | Employee Advertising | 12/06/2024 | 20376300 | 31,033.04 | REVENUE | Tile Hill Interim Management | 18121 |
| Corporate Costs and Central Support | Customer Services Centre | Agency Salaries | General | 12/06/2024 | 20376498 | 11,682.00 | REVENUE | Tile Hill Interim Management | 18121 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | General | 26/06/2024 | 20376877 | 2,814.50 | REVENUE | TILTED PRODUCTIONS | 17294 |
| Cultural Related Services | Regent Theatre - Trading Account | Non Contracted_Professional Services | Artistes Fees | 26/06/2024 | 20377069 | 17,178.21 | REVENUE | Tilted Sessions Limited | 24605 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 05/06/2024 | 20375918 | 17,208.00 | REVENUE | REDACTED PERSONAL DATA | 19400 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 26/06/2024 | 20341529 | 21,290.85 | REVENUE | TMH Residential Ltd | 23601 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 19/06/2024 | 20356242 | 21,349.30 | REVENUE | REDACTED PERSONAL DATA | 23931 |
| Housing Services | Housing Options | Services for Clients | Rent Guarantee Scheme | 12/06/2024 | 20363986 | 25,025.35 | REVENUE | REDACTED PERSONAL DATA | 23931 |
| Environmental Services | Refuse Collection - Domestic | Direct Transport Costs | Satellite Tracking | 12/06/2024 | 20376282 | 1,911.70 | REVENUE | Trakm8 Ltd | 15864 |
| Cultural Related Services | Parks And Open Spaces | Equipment Hire | General | 07/06/2024 | 20376219 | 882.00 | REVENUE | TRU7 Ltd (Trucks 'R' Us/Tru Plant) | 15694 |
| Cultural Related Services | Parks And Open Spaces | Equipment Hire | Light Plant & Equipment | 07/06/2024 | 20376220 | 1,100.40 | REVENUE | TRU7 Ltd (Trucks 'R' Us/Tru Plant) | 15694 |
| Environmental Services | Cemeteries | Equipment - Repairs | General | 19/06/2024 | 20376746 | 423.50 | REVENUE | TRU7 Ltd (Trucks 'R' Us/Tru Plant) | 15694 |
| Cultural Related Services | Christchurch Park Hub | Equipment / Furniture / Materials | Tools | 26/06/2024 | 20376992 | 448.53 | REVENUE | Tudor Environmental | 18560 |
| Supervision and Management General | IBC Mtce & Contracts Management | Training Expenses | Training General | 19/06/2024 | 20375851 | 829.17 | REVENUE | UK Locksmiths Association | 23145 |
| Environmental Services | Street Cleansing | Direct Transport Costs | General | 19/06/2024 | 20376664 | 2,268.00 | REVENUE | VehoGroup Limited | 24315 |
| Corporate Costs and Central Support | Information Governance | Legal Services & Fees | General | 07/06/2024 | 20375760 | 1,920.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 07/06/2024 | 20375761 | 1,722.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Legal Services & Fees | General | 14/06/2024 | 20376009 | 2,405.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 21/06/2024 | 20376295 | 2,405.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 28/06/2024 | 20376895 | 2,100.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 28/06/2024 | 20376896 | 2,047.50 | REVENUE | VENN GROUP LIMITED | 12942 |
| Corporate Costs and Central Support | Legal Services | Agency Salaries | General | 26/06/2024 | 20377039 | 1,260.00 | REVENUE | VENN GROUP LIMITED | 12942 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | CCTV - Internal Costs | 05/06/2024 | 20375343 | 3,156.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | General | 05/06/2024 | 20375942 | 600.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Environmental Services | Emergency Services Centre - CCTV | Equipment / Furniture / Materials | General | 05/06/2024 | 20375943 | 600.00 | REVENUE | VIDECOM SECURITY LIMITED | 12953 |
| Cultural Related Services | Regent Theatre - Trading Account | Specific Campaigns / Projects expenditure | General | 26/06/2024 | 20375618 | 1,452.00 | REVENUE | VIKING STAGE LIGHTING | 16453 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Rentals | 26/06/2024 | 20376973 | 387.36 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Business Phones | Calls | 26/06/2024 | 20376973 | 93.56 | REVENUE | VIRGIN MEDIA BUSINESS | 12052 |
| Planning and Development | Building Regulations | Agency Salaries | General | 12/06/2024 | 20375339 | 3,042.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 12/06/2024 | 20375340 | 3,042.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 12/06/2024 | 20375341 | 2,535.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 05/06/2024 | 20376083 | 1,140.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376085 | 1,485.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 07/06/2024 | 20376086 | 2,475.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 05/06/2024 | 20376087 | 1,425.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 05/06/2024 | 20376088 | 2,475.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 05/06/2024 | 20376103 | 1,254.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 05/06/2024 | 20376104 | 2,475.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 05/06/2024 | 20376105 | 1,425.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376605 | 2,886.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376606 | 2,886.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376607 | 2,340.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376719 | 2,509.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376720 | 6,240.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376721 | 2,886.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376723 | 2,886.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 21/06/2024 | 20376724 | 1,425.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Housing Services | Housing Policy & Strategy (GF) | Employee Expenses | General | 21/06/2024 | 20376725 | 1,140.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Planning and Development | Building Regulations | Agency Salaries | General | 19/06/2024 | 20376726 | 2,340.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Property Services Management | Agency Salaries | General | 26/06/2024 | 20376727 | 1,980.00 | REVENUE | Vivid Resourcing Ltd a division of G2V Recruitment Group | 18156 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Rentals | 07/06/2024 | 20376112 | 1,131.10 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | Telephony/Network Costs Reallocated | Telecommunication Costs - Mobiles | Calls | 07/06/2024 | 20376112 | 247.50 | REVENUE | VODAFONE LIMITED | 12961 |
| Corporate Costs and Central Support | ICT Corporate Applications | Telecommunication Costs - Mobiles | Purchases | 19/06/2024 | 20376689 | 2,000.00 | REVENUE | VODAFONE LIMITED | 12961 |
| Environmental Services | Community Safety | Specific Campaigns / Projects expenditure | CSP Projects | 26/06/2024 | 20377082 | 1,000.00 | REVENUE | Voices for Gainsborough Library | 18552 |
| Planning and Development | Economic Development | Specific Campaigns / Projects expenditure | UK Shared Prosperity Fund (UKSPF) | 28/06/2024 | 20377219 | 10,000.00 | REVENUE | VOLUNTEERING MATTERS | 10744 |
| Corporate Costs and Central Support | Human Resources - Operations | Non Contracted_Professional Services | Transcription Services | 05/06/2024 | 20376124 | 3,228.75 | REVENUE | WADDINGTON BROWN | 17486 |
| Special Repairs | Special Repairs - Sheltered Schemes | Repairs & Maintenance via M&C | Responsive Mechanical and Electrical | 21/06/2024 | 20375351 | 600.00 | REVENUE | Washco Limited | 18945 |
| Housing Services | New East Villa - HFU | Laundry Costs | General | 12/06/2024 | 20375721 | 600.00 | REVENUE | Washco Limited | 18945 |
| Special Repairs | Special Repairs - Sheltered Schemes | Repairs & Maintenance via M&C | Responsive Mechanical and Electrical | 21/06/2024 | 20375722 | -600.00 | REVENUE | Washco Limited | 18945 |
| Housing Services | New East Villa - HFU | Laundry Costs | General | 26/06/2024 | 20376599 | 600.00 | REVENUE | Washco Limited | 18945 |
| Environmental Services | Animal Welfare (General) | Costs Recoverable | Kennelling | 26/06/2024 | 20376279 | 895.48 | REVENUE | WEST END FARM REHOMING | 13006 |
| Planning and Development | Corporate Properties | Non Contracted_Professional Services | General | 21/06/2024 | 20376899 | 1,500.00 | REVENUE | WILKS HEAD AND EVE LLP | 13044 |
| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | Annual Support & Maintenance | 14/06/2024 | 20375902 | 900.00 | REVENUE | XN LEISURE SYSTEMS LTD | 17140 |
| Cultural Related Services | Sports & Leisure Management | Computer Software - Maintenance | Annual Support & Maintenance | 14/06/2024 | 20375903 | 3,250.00 | REVENUE | XN LEISURE SYSTEMS LTD | 17140 |

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