

Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Planning and Development	Area Committees	North West Area Committee	MAD – Castle Hill N.W.	01/05/2024	20374365	349.00	REVENUE	37th Ipswich Guides	23967
Planning and Development	Area Committees	North West Area Committee	MAD – Whitehouse N.W.	01/05/2024	20374365	349.00	REVENUE	37th Ipswich Guides	23967
Planning and Development	Area Committees	North West Area Committee	General	01/05/2024	20374367	1,208.44	REVENUE	37th Ipswich Guides	23967
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	01/05/2024	20374574	4,747.20	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	01/05/2024	20374575	4,747.20	REVENUE	4Net Technologies Limited	24335
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	31/05/2024	20375742	4,747.20	REVENUE	4Net Technologies Limited	24335
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2024	20375805	6,013.45	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2024	20375806	6,374.71	CAPITAL	4PRINCIPLES CONSTRUCTIONS LTD	18020
Housing Services	New East Villa - HFU	Equipment / Furniture / Materials	General	15/05/2024	20375389	1,730.60	REVENUE	A C LEIGH (NORWICH) LTD	11702
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	22/05/2024	20374820	12,208.31	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Servicing	10/05/2024	20375206	32,268.64	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Appliance Repairs	10/05/2024	20375206	45,294.77	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Gas Commercial <£250	10/05/2024	20375206	38,349.36	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Gas Servicing & Maintenance	Housing Contract Maintenance	Contract Variations	10/05/2024	20375206	6,105.01	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Allotments	Computer Software - Purchase	General	03/05/2024	20374721	4,990.00	REVENUE	Abavus Ltd	24140
Cultural Related Services	Allotments	Training Expenses	Training General	03/05/2024	20374722	895.00	REVENUE	Abavus Ltd	24140
Capital GF - Major Capital Projects	Open Spaces Repairs - Fencing Programme	Capital Expenditure	Main Contract	15/05/2024	20375418	1,274.14	CAPITAL	ACADEMY BUILDING CONTRACTS LTD	14219
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/05/2024	20374144	2,870.90	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/05/2024	20374308	707.99	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	08/05/2024	20374356	505.34	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	15/05/2024	20374566	1,154.25	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/05/2024	20374614	4,034.00	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Corn Exchange Catering and Bars	Catering/Beverages	General	22/05/2024	20374996	3,663.54	REVENUE	ADNAMS PLC	13662
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/05/2024	20375103	3,619.57	REVENUE	ADNAMS PLC	13662
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	22/05/2024	20374836	855.80	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	22/05/2024	20374838	855.80	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	22/05/2024	20374840	855.80	REVENUE	ADT FIRE & SECURITY PLC	10040
Supervision and Management General	Gipping House Facilities	Premises Costs - Miscellaneous	General	22/05/2024	20374842	855.80	REVENUE	ADT FIRE & SECURITY PLC	10040
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	08/05/2024	20374408	1,025.00	SRPREV	AIREY CONSULTANCY SERVICES LTD	10054
Highways Roads and Transport	Car Parks Management	Equipment / Furniture / Materials	General	10/05/2024	20374440	317.50	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Radios	General	10/05/2024	20374440	317.50	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	01/05/2024	20374532	690.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	08/05/2024	20374939	780.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/05/2024	20374944	613.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	15/05/2024	20374944	966.00	REVENUE	Aldous Mechanical Ltd	23254
Capital GF - Annual Core Investment	Cap Reps - Parks	Capital - Specific Works	KMCF Plant room overhaul - Holywells splash pad	15/05/2024	20374945	4,950.00	CAPITAL	Aldous Mechanical Ltd	23254
Planning and Development	Ip-City Centre	Reactive Repairs	General	15/05/2024	20375310	82.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Old Foundry Road PC	Reactive Repairs	General	15/05/2024	20375310	147.00	REVENUE	Aldous Mechanical Ltd	23254
Environmental Services	Cemeteries	Reactive Repairs	General	15/05/2024	20375310	103.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	15/05/2024	20375310	214.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	15/05/2024	20375310	453.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Ransomes Sports Pavilion	Reactive Repairs	General	15/05/2024	20375310	82.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Parks And Open Spaces	Cleaning Supplies	Pools Chemicals	22/05/2024	20375634	5,210.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	29/05/2024	20375855	1,800.00	REVENUE	Aldous Mechanical Ltd	23254
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Water Systems	29/05/2024	20375855	600.00	REVENUE	Aldous Mechanical Ltd	23254
Central Services to the Public	IBC Elections	Premises Costs - Hiring buildings/rooms	General	22/05/2024	20375653	300.62	REVENUE	ALL HALLOWS CHURCH HALL	10077
Central Services to the Public	PCC Elections	Premises Costs - Hiring buildings/rooms	General	22/05/2024	20375653	300.63	REVENUE	ALL HALLOWS CHURCH HALL	10077
Cultural Related Services	Healthy Behaviours Service	Specific Campaigns / Projects expenditure	General	24/05/2024	20375864	2,093.00	REVENUE	Allen Carr's Easyway (International) Limited	24455
Corporate Costs and Central Support	Major Capital Schemes	Employee Expenses	General	15/05/2024	20375240	1,312.50	REVENUE	Allen Reid Limited T/A Project Plan Services	18651
Capital GF - Schemes funded from Non IBC Sources	Former Silo - Pauls	Capital Expenditure	Main Contract	01/05/2024	20374407	545.00	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Major Capital Projects	Ip-City Facility Improvements (incl M&E)	Capital Expenditure	Main Contract	24/05/2024	20375325	1,881.20	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Capital GF - Major Capital Projects	Ip-City Facility Improvements (incl M&E)	Capital Expenditure	Main Contract	22/05/2024	20375640	1,050.38	CAPITAL	ALLMAN WOODCOCK LIMITED	16098
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	General	08/05/2024	20374915	50.00	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Fuel	08/05/2024	20374915	950.49	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	10151
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	03/05/2024	20374767	4,340.00	REVENUE	AMETHYST HORTICULTURE LTD	23898
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	01/05/2024	20374541	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	01/05/2024	20374542	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Invest to Save	17/05/2024	20374919	6,309.33	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	24/05/2024	20375536	5,791.83	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	29/05/2024	20375595	6,531.17	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Housing First	29/05/2024	20375775	6,511.42	REVENUE	ANGLIA CARE TRUST	10108
Housing Services	Housing Options	Services for Clients	Money Advice	31/05/2024	20375909	1,493.96	REVENUE	ANGLIA CARE TRUST	10108
Supervision and Management General	Tenancy Services	Services for Clients	Money Advice	31/05/2024	20375909	1,379.04	REVENUE	ANGLIA CARE TRUST	10108
Highways Roads and Transport	Shopmobility	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	290.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	965.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Visitor Experience	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	460.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	1,380.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	440.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374860	520.00	REVENUE	ANGLIAN SECURITY & FIRE LTD	10110
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	10/05/2024	20375135	940.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	10/05/2024	20375136	3,191.00	REVENUE	ANGLIAN TRUCK TYRE MANAGEMENT LTD	10132
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	01/05/2024	20374411	1,275.85	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Wingate House	Water Services	General	08/05/2024	20374857	922.30	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Mayo Court	Water Services	General	10/05/2024	20374965	3,254.51	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Gwent House (Pembroke Cl)	Water Services	General	24/05/2024	20375740	1,076.59	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Supervision and Management Special	Cumberland Towers Shs	Water Services	General	24/05/2024	20375741	1,105.85	REVENUE	ANGLIAN WATER SERVICES LTD	14978
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	24/05/2024	20374193	37,604.62	BALNETASSET	Aon UK Limited	23711
Environmental Services	Waste Education & Promotion	Specific Campaigns / Projects expenditure	General	10/05/2024	20374975	2,680.00	REVENUE	APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	16168
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	08/05/2024	20374938	531.19	REVENUE	AQUAJET CLEANING EQUIPMENT LTD	13141
Planning and Development	Westgate ward funding	Contributions to Other Bodies	General	10/05/2024	20374805	5,000.00	REVENUE	ART EAT EVENTS CIC	23411
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	17/05/2024	20375573	9,866.06	REVENUE	ARTISTES INTERNATIONAL MANAGEMENT LTD	14866
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/05/2024	20375207	40,119.97	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Capital GF - Major Capital Projects	West End Rd (Gecko2)	Capital Expenditure	Main Contract	22/05/2024	20375713	3,900.00	CAPITAL	Ashton Smith Associates Limited	23520
Environmental Services	Waste Enforcement	Non Contracted_Professional Services	Abandoned Vehicles	01/05/2024	20374245	560.00	REVENUE	Autobreak Colchester Ltd	22126
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/05/2024	20375118	16,443.60	REVENUE	AVALON PROMOTIONS LTD	10214
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	08/05/2024	20374731	448.80	REVENUE	Bag of Salt	24543
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	22/05/2024	20375608	448.80	REVENUE	Bag of Salt	24543
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	22/05/2024	20375015	604.06	REVENUE	BANNER GROUP LIMITED	17239
Housing Services	Housing Options	Stationery	General	22/05/2024	20375015	29.43	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Regent Theatre - Fixed Costs	Stationery	General	22/05/2024	20375015	324.66	REVENUE	BANNER GROUP LIMITED	17239
Cultural Related Services	Regent Theatre - Trading Account	Stationery	General	22/05/2024	20375015	164.33	REVENUE	BANNER GROUP LIMITED	17239
Central Services to the Public	IBC Elections	Stationery	General	22/05/2024	20375015	3.72	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Legal Services	Stationery	General	22/05/2024	20375015	47.34	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	Grafton House	Stationery	General	22/05/2024	20375015	116.49	REVENUE	BANNER GROUP LIMITED	17239
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	22/05/2024	20375506	2.50	REVENUE	Bechtle Direct Ltd	24299
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Purchase	General	22/05/2024	20375506	1,934.40	REVENUE	Bechtle Direct Ltd	24299
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	24/05/2024	20375844	2,555.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	24/05/2024	20375845	2,375.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	24/05/2024	20375846	2,440.00	REVENUE	Beeches Guest House	18380
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	24/05/2024	20375847	2,555.00	REVENUE	Beeches Guest House	18380
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	22/05/2024	20375606	3,600.00	CAPITAL	BEE TENSON HOWARD LTD T/A IN HOUSE DESIGN	18554
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	15/05/2024					

Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	01/05/2024	20374528	421.00	REVENUE	BINDER LIMITED	10285
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	22/05/2024	20375675	421.00	REVENUE	BINDER LIMITED	10285
Planning and Development	Corporate Properties	Legal Services & Fees	Procured Legal Services	01/05/2024	20374692	1,682.00	REVENUE	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Legal Services & Fees	Procured Legal Services	01/05/2024	20374693	650.00	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	EG Legal/Other professionals	17/05/2024	20375518	1,524.00	CAPITAL	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	24/05/2024	20375856	929.50	CAPITAL	BIRKETTS LLP	10283
Planning and Development	Corporate Properties	Reactive Repairs	General	01/05/2024	20374277	3,075.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	High Street Museum and Gallery	Reactive Repairs	General	01/05/2024	20374277	240.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Corporate Costs and Central Support	Legal Services	Training Expenses	Training General	22/05/2024	20375717	1,886.25	REVENUE	BRECKLAND COUNCIL	13276
Cultural Related Services	Fore St Baths	Cleaning Supplies	Pools Chemicals	08/05/2024	20374580	521.65	REVENUE	BRENNTAG UK LIMITED	15391
Planning and Development	Building Regulations	Agency Salaries	General	01/05/2024	20373364	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	01/05/2024	20373920	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	01/05/2024	20374163	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	01/05/2024	20374469	3,825.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/05/2024	20374503	5,530.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	01/05/2024	20374504	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	08/05/2024	20374909	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	22/05/2024	20375255	2,625.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	15/05/2024	20375259	4,250.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	17/05/2024	20375596	2,625.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	22/05/2024	20375619	3,400.00	REVENUE	BRG Interim Solutions Limited	18342
Planning and Development	Building Regulations	Agency Salaries	General	29/05/2024	20375881	2,550.00	REVENUE	BRG Interim Solutions Limited	18342
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	29/05/2024	20375745	119,499.60	CAPITAL	British Gas Social Housing t/a PH Jones	23135
Corporate Costs and Central Support	Customer Services Centre	Telecommunication Costs - Business Phones	Calls	22/05/2024	20375594	2,546.91	REVENUE	BRITISH TELECOMMUNICATIONS PLC	10353
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	24/05/2024	20375764	970.43	REVENUE	Bromlynet Limited	18239
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	01/05/2024	20374610	1,767.31	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	15/05/2024	20375420	1,619.10	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	22/05/2024	20375590	1,641.53	REVENUE	BROOK STREET FOODS LIMITED	10386
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/05/2024	20375912	2,196.12	REVENUE	BROOK STREET FOODS LIMITED	10386
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	01/05/2024	20373852	46,172.00	CAPITAL	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	01/05/2024	20374471	1,260.00	CAPITAL	BROOKS & WOOD LTD	10365
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	01/05/2024	20374472	1,836.80	REVENUE	BROOKS & WOOD LTD	10365
Cultural Related Services	Gainsborough Sports Centre - General	Reactive Repairs	General	15/05/2024	20374948	539.00	REVENUE	BROOKS & WOOD LTD	10365
Capital GF - Major Capital Projects	Eastern Gateway phases 2b, 2c and 2d	Capital Expenditure	Main Contract	22/05/2024	20375525	87,785.00	CAPITAL	BROOKS & WOOD LTD	10365
Supervision and Management General	Tenancy Support and Participation	Contributions to Other Bodies	Bangladesh Support Worker	03/05/2024	20371813	1,740.00	REVENUE	BSC MULTICULTURAL SERVICES	10226
Supervision and Management Special	Cumberland Towers Shs	Cleaning Supplies	General	22/05/2024	20374794	441.29	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Fore St Baths	Cleaning Supplies	Cleaning Services	31/05/2024	20375324	466.48	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Planning and Development	Economic Development	Specific Campaigns / Projects expenditure	UK Shared Prosperity Fund (UKSPF)	08/05/2024	20374348	55,000.00	REVENUE	Business Growth Coaches Network	21039
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	14/05/2024	20375209	3,160.00	REVENUE	Butterfly Childcare	24483
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	29/05/2024	20375737	48,685.00	REVENUE	Cameron Ventures (Cedars) Limited	24420
Planning and Development	Planning and Development	Non Contracted_Professional Services	General	15/05/2024	20375386	5,373.00	REVENUE	Capita Property & Infrastructure Ltd	24324
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	10/05/2024	20375211	1,370.25	REVENUE	CATCH 22 CHARITY LTD	15643
Corporate Costs and Central Support	Councillors' Costs	Computer Equipment - Purchase	General	24/05/2024	20375127	6,860.00	REVENUE	CCS MEDIA LIMITED	10495
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	IHAG Chapman Centre Trust	03/05/2024	20374380	45,000.00	REVENUE	Chapman Centre Trust	20815
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	01/05/2024	20374295	1,331.04	REVENUE	CHIPSIDE LIMITED	10546
Environmental Services	Cemeteries	Equipment - Repairs	Servicing	17/05/2024	20374761	1,450.00	REVENUE	CHRYSAL CONSULTING LIMITED	10525
Corporate Costs and Central Support	Fraud Section	Subscriptions - Service Related	General	17/05/2024	20375503	4,032.00	REVENUE	CIFAS	20451
Central Services to the Public	Registration Of Electors	Printing Costs	General	15/05/2024	20375218	480.09	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Postage Costs	General	15/05/2024	20375218	700.50	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	Annual Support & Maintenance	15/05/2024	20374784	10,521.24	REVENUE	CIVICA UK LTD	13298
Environmental Services	Crematorium	Goods for Resale - Bereavement	Headstones	08/05/2024	20374918	1,132.00	REVENUE	CJ IMPORTS LTD	23875
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	08/05/2024	20374918	285.00	REVENUE	CJ IMPORTS LTD	23875
Capital GF - Contingency & Other Items	Pond Hall Farm	Capital Expenditure	Main Contract	01/05/2024	20374505	851.20	CAPITAL	CLARKE FENCING LTD	15642
Capital GF - Schemes funded from Non IBC Sources	Former Silo - Paults	Capital Expenditure	Main Contract	08/05/2024	20374283	2,500.00	CAPITAL	Colliers International Property Advisers UK LLP t/a Colliers Property Consultants Ltd	24439
Cultural Related Services	Parks And Open Spaces	Reactive Repairs	General	10/05/2024	20374980	444.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	08/05/2024	20374901	546.50	REVENUE	CONDAIR LIMITED	18060
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Buildings	08/05/2024	20374902	663.00	REVENUE	CONDAIR LIMITED	18060
Housing Services	New East Villa - HFU	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Housing Services	New West Villa - HFU	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Planning and Development	Ip-City Centre	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	475.00	REVENUE	COOLERAID LTD	15877
Environmental Services	Cemeteries	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	190.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	213.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Chantry Park Hub	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Christchurch Park Hub	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	320.00	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Corn Exchange Fixed Costs	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	712.50	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Whitton Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Gainsborough Sports Centre - General	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Crown Pools - General	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	118.75	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Fore St Baths	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	156.00	REVENUE	COOLERAID LTD	15877
Corporate Costs and Central Support	Grafton House	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	950.00	REVENUE	COOLERAID LTD	15877
Supervision and Management General	Gipping House Facilities	Equipment Hire	Water Coolers/Dispensers	29/05/2024	20375930	237.50	REVENUE	COOLERAID LTD	15877
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Extinguishers	22/05/2024	20375197	850.00	REVENUE	COOPERS FIRE LIMITED	16043
Planning and Development	Economic Development	Subscriptions - Service Related	CoStar	29/05/2024	20375322	648.00	REVENUE	COSTAR UK LTD	17990
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	17/05/2024	20375492	2,697.13	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Corporate Costs and Central Support	Procurement	Non Contracted_Professional Services	Credit Searches	08/05/2024	20374284	450.00	REVENUE	CREDIT SAFE UK	17213
Environmental Services	Refuse Collection - Domestic	Removal/Emptying of Waste	Sacks	15/05/2024	20375212	5,210.28	REVENUE	CROMWELL POLYTHENE LIMITED	16042
Corporate Costs and Central Support	Chief Executive	Training Expenses	Training General	01/05/2024	20374459	1,599.00	REVENUE	Crosshards Limited Trading As ACM Training	24422
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	01/05/2024	20373360	2,500.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	01/05/2024	20374501	-1,099.17	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/05/2024	20375154	2,250.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	15/05/2024	20375164	1,001.83	REVENUE	CYCLEScheme LTD	14427
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	24/05/2024	20375329	711.74	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	24/05/2024	20375329	685.92	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Business Phones	Rentals	24/05/2024	20375329	765.63	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	24/05/2024	20375350	7,997.27	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	24/05/2024	20375350	224.27	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Cultural Development	Grants - Cultural	Dance East	08/05/2024	20374483	50,000.00	REVENUE	DANCE EAST	10763
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	10/05/2024	20375245	5,044.80	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	10/05/2024	20375256	7,567.00	SRPREV	DATATANK LIMITED	17405
Shared Services	SRP Local Tax Collection	Financial Fees & Services	General	10/05/2024	20375258	5,296.80	SRPREV	DATATANK LIMITED	17405
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	24/05/2024	20375796	3,675.00	REVENUE	DC SCC LTD (SportsCool Ipswich)	24563
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	08/05/2024	20374723	613.04	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	10/05/2024	20374959	668.00	REVENUE	DE Supplies & Services	18664
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	15/05/2024	20375254	700.00	REVENUE	DE Supplies & Services	18664
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	31/05/2024	20375327	3,894.18	REVENUE	DELL CORPORATION LTD	10784
Corporate Costs and Central Support	Grafton House	Equipment / Furniture / Materials	General	15/05/2024	20374742	728.95	REVENUE	DIGITAL ID LTD	17457
Corporate Costs and Central Support	Chief Executive	Subscriptions - Service Related	General	22/05/2024	20375014	3,997.00	REVENUE	DISTRICT COUNCILS' NETWORK	16239
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/05/2024	20375883	3,360.00	REVENUE	DM MAP LTD	24581
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	29/05/2024	20375884	3,360.00	REVENUE	DM MAP LTD	24581
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/05/2024	20375165	5,082.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2024	20375804	5,633.00	CAPITAL	DOLPHIN STAIRLIFTS (EAST ANGLIA) LTD	13612
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/05/2024	20374810	570.00	REVENUE	DP THEATRICAL LTD	17742
Cultural Related Services	Events	Equipment Hire	Ipswich Music Day	24/05/2024	20375867	6,100.00	REVENUE	DP THEATRICAL LTD	17742

Cultural Related Services	Events	Equipment Hire	Global Rhythm	24/05/2024	20375867	1,800.00	REVENUE	DP THEATRICAL LTD	17742
Capital GF - Schemes funded from Non IBC Sources	Shopping Parades	Capital Expenditure	Main Contract	01/05/2024	20374371	2,978.52	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	03/05/2024	20374373	700.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	08/05/2024	20374396	36,776.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	08/05/2024	20374398	12,927.05	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	08/05/2024	20374404	3,712.64	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	08/05/2024	20374928	80,780.92	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/05/2024	20375445	22,993.15	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/05/2024	20375445	80,099.30	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	22/05/2024	20375445	29,774.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Electrical Inspection Condition Reports (EICRs)	22/05/2024	20375445	5,983.01	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	22/05/2024	20375445	16,589.51	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	01/05/2024	20374616	1,877.69	REVENUE	DRAIN DOCTOR	15819
Planning and Development	Ip-City Centre	Reactive Repairs	General	15/05/2024	20375288	750.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	17/05/2024	20375457	2,180.65	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Events	Agency Salaries	Misc Events	15/05/2024	20375369	3,695.00	REVENUE	East Anglia Medical Care Ltd	23366
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	01/05/2024	20374624	650.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/05/2024	20375637	1,950.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/05/2024	20375866	2,000.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Planning and Development	Building Regulations	Non Contracted_Professional Services	General	24/05/2024	20375191	36,745.98	REVENUE	EAST SUFFOLK COUNCIL	12713
Cultural Related Services	Cultural Development	Grants - Cultural	Eastern Angles Theatre Group	08/05/2024	20374802	7,500.00	REVENUE	EASTERN ANGLES THEATRE COMPANY	10873
Capital GF - Contingency & Other Items	Sports Schemes	Capital Expenditure	Main Contract	22/05/2024	20375630	4,566.00	CAPITAL	Eastern Flooring	24484
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	15/05/2024	20374561	1,200.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	22/05/2024	20374801	6,150.00	REVENUE	EASTWOOD TREE SERVICES LIMITED	14472
Supervision and Management General	Tenancy Services	Services for Clients	Tenant Incentive Schemes	01/05/2024	20374497	690.83	REVENUE	EB CARPETS & FLOORINGS	16861
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	20/05/2024	20374289	180,143.60	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Major Capital Projects	Ip-City Facility Improvements (incl M&E)	Capital Expenditure	Main Contract	22/05/2024	20375714	1,820.00	CAPITAL	EDRM	18540
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Non Contracted_Professional Services	Energy Performance Certificates	15/05/2024	20374845	746.80	REVENUE	ELMHURST ENERGY SYSTEMS LTD	17421
Capital GF - Major Capital Projects	Resurfacing Car Parks	Capital Expenditure	Main Contract	15/05/2024	20375307	1,300.00	CAPITAL	EMP Drainage Ltd	24157
Cultural Related Services	Regent Theatre - Trading Account	Equipment / Furniture / Materials	Fire Safety Equipment & Consumables	08/05/2024	20374475	797.00	REVENUE	Enable Access Ltd	24564
Cultural Related Services	Regent Theatre - Trading Account	Postage Costs	General	08/05/2024	20374475	17.90	REVENUE	Enable Access Ltd	24564
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/05/2024	20375321	10,600.43	REVENUE	ENCHANTED ENTERTAINMENT LTD	16523
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	03/05/2024	20374743	2,245.07	REVENUE	ENGIE Gas Limited	18186
Cultural Related Services	Corn Exchange Fixed Costs	Electricity	General	17/05/2024	20375468	1,296.63	REVENUE	ENGIE Gas Limited	18186
Capital GF - Contingency & Other Items	Machinery Replacement Programme	Capital Expenditure	Furniture Plant & Equipment	03/05/2024	20374724	9,788.00	CAPITAL	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	03/05/2024	20374725	3,144.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	03/05/2024	20374727	792.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	General	10/05/2024	20374989	360.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	General	10/05/2024	20374989	360.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	General	10/05/2024	20374989	360.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	General	10/05/2024	20374989	100.00	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Greenways Project	Equipment / Furniture / Materials	Small Machinery	29/05/2024	20375894	9,390.00	REVENUE	ERNEST DOE & SONS LTD	10833
Corporate Costs and Central Support	Corporate Management Direct Costs	Financial Fees & Services	External Audit Charges	08/05/2024	20374300	111,309.50	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	Corporate Management Direct Costs	Corporate Management Direct Costs	External Audit Charges	15/05/2024	20374707	10,500.00	REVENUE	ERNST & YOUNG LLP	17520
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	03/05/2024	20374697	2,982.27	REVENUE	Etage Limited	24468
Environmental Services	Crematorium	Goods for Resale - Bereavement	Book Of Remembrance	01/05/2024	20374519	437.33	REVENUE	F G MARSHALL LTD	11810
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	22/05/2024	20375688	1,363.00	CAPITAL	FELGAINS LTD	11026
Supervision and Management Special	Wingate House	Specific Campaigns / Projects expenditure	Decanting of Tenants	15/05/2024	20375328	1,500.00	REVENUE	FENN WRIGHT	11030
Shared Services	SRP Business Support/Management	Printing Costs	General	01/05/2024	20374511	910.26	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/05/2024	20374940	1,260.05	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/05/2024	20374942	1,208.26	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/05/2024	20374943	4,271.43	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	08/05/2024	20374946	1,353.85	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	08/05/2024	20374954	1,242.49	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	29/05/2024	20375937	2,570.02	SRPREV	FINANCIAL DATA MANAGEMENT LTD	16666
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	03/05/2024	20374162	889.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	01/05/2024	20374544	3,348.00	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 14	17/05/2024	20374736	3,487.50	REVENUE	FIRST EASTERN COUNTIES BUSES LTD	11053
Corporate Costs and Central Support	Financial Services	Training Expenses	Training General	03/05/2024	20374738	441.00	REVENUE	First Intuition Chelmsford	23561
Housing Services	Housing Options	Services for Clients	Invest to Save	03/05/2024	20374687	1,104.72	REVENUE	FLAGSHIP HOUSING GROUP - NEWTIDE HOMES	11066
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	01/05/2024	20374458	960.48	REVENUE	Fleet (Line Markers) Ltd	24302
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	29/05/2024	20375889	1,592.00	REVENUE	Fleet (Line Markers) Ltd	24302
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	03/05/2024	20374706	1,062.39	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	22/05/2024	20375691	663.96	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Car Park - Cromwell Square	Financial Fees & Services	General	22/05/2024	20375691	41.40	REVENUE	Flowbird Smart City Uk Ltd	18723
Highways Roads and Transport	Town Centre On-Street Parking	Financial Fees & Services	General	22/05/2024	20375691	186.30	REVENUE	Flowbird Smart City Uk Ltd	18723
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	29/05/2024	20375916	1,085.00	REVENUE	FORE-MOST GARAGE DOORS LTD	14477
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374678	16,040.79	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374679	35,687.62	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374680	12,771.88	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374681	11,155.33	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374682	8,115.46	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374683	20,471.66	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374799	6,533.62	REVENUE	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374800	11,820.49	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	08/05/2024	20374821	30,280.57	CAPITAL	Foster Property Maintenance Ltd	20865
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	10/05/2024	20374934	2,529.52	REVENUE	Foster Property Maintenance Ltd	20865
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/05/2024	20374934	13,068.08	CAPITAL	Foster Property Maintenance Ltd	20865
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	15/05/2024	20375173	54,961.73	REVENUE	Foster Property Maintenance Ltd	20865
Capital GF - Annual Core Investment	Grimwades Building	Capital Expenditure	Main Contract	24/05/2024	20375186	2,604.10	CAPITAL	FREETHS CLIENT ACCOUNT	17906
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/05/2024	20375757	445.00	REVENUE	Full Circle Compliance Ltd	22547
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	24/05/2024	20375757	4,545.00	REVENUE	Full Circle Compliance Ltd	22547
Capital GF - Major Capital Projects	Broomhill Pool	Capital Expenditure	Main Contract	10/05/2024	20375290	20,000.00	CAPITAL	Fusion Lifestyle	18749
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2024	20375922	7,631.80	CAPITAL	GB ADAPTIONS LTD	17125
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	10/05/2024	20375194	2,382.04	REVENUE	GHB ROOFING LIMITED	11168
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	10/05/2024	20375194	102,312.02	CAPITAL	GHB ROOFING LIMITED	11168
Corporate Costs and Central Support	Chief Executive	Specific Campaigns / Projects expenditure	General	03/05/2024	20374782	1,602.00	REVENUE	Global Experience Specialists (GES) Ltd	24571
Corporate Costs and Central Support	Chief Executive	Specific Campaigns / Projects expenditure	General	08/05/2024	20374893	560.97	REVENUE	Global Experience Specialists (GES) Ltd	24571
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	31/05/2024	20375994	2,000.00	REVENUE	Global Media Group Services Ltd	18173
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	31/05/2024	20375997	1,430.00	REVENUE	Global Media Group Services Ltd	18173
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/05/2024	20374013	9,600.00	REVENUE	Golland Property Services Ltd	23118
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20374817	9,600.00	REVENUE	Golland Property Services Ltd	23118
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Emergency Communal Lighting	08/05/2024	20374804	6,976.80	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Emergency Communal Lighting	08/05/2024	20374804	972.00	REVENUE	Gracelands Complete Maintenance Services Ltd	23874
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	24/05/2024	20375789	416.00	REVENUE	GREEN TECH LIMITED	23527
Cultural Related Services	Parks and Landscape Development	Postage Costs	General	24/05/2024	20375789	15.00	REVENUE	GREEN TECH LIMITED	23527
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2024	20374477	1,050.00	REVENUE	Gregory Lainchbury T/A GL Rentals	24405
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	43.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Planning and Development	Ip-City Centre	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Highways Roads and Transport	Ipswich Borough Council Car Parks	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	58.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	29.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	174.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	474.00	REVENUE	H20 Nationwide Ltd	24253

Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	58.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	184.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	102.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	43.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	43.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	29.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Homelessness	70 London Rd Hfu	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	34.00	REVENUE	H20 Nationwide Ltd	24253
Special Repairs	Special Repairs - Sheltered Schemes	GF_Contract Repair & Maintenance	Legionella Testing	08/05/2024	20374293	120.00	REVENUE	H20 Nationwide Ltd	24253
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Responsive Mechanical and Electrical	22/05/2024	20375486	2,312.00	REVENUE	H20 Nationwide Ltd	24253
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella Renovation Upgrades	17/05/2024	20375488	4,314.00	CAPITAL	H20 Nationwide Ltd	24253
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Legionella Renovation Upgrades	17/05/2024	20375489	440.00	CAPITAL	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	17/05/2024	20375490	1,950.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New East Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	2,826.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	North Villa	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	747.00	REVENUE	H20 Nationwide Ltd	24253
Housing Services	New West Villa - HFU	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	696.00	REVENUE	H20 Nationwide Ltd	24253
Environmental Services	Old Foundry Road PC	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	108.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	525.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	216.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	342.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	798.00	REVENUE	H20 Nationwide Ltd	24253
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	108.00	REVENUE	H20 Nationwide Ltd	24253
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	76.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	87.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mallard Court	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	78.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Broke Hall House (Bucklesham)	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	129.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Gwent House (Pembroke Cl)	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	281.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Wingate House	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	279.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	186.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Walton House	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	174.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	William House (Samuel Court)	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	78.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Morecombe Court	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	56.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Cumberland Towers Shs	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	78.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Mayo Court	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	78.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Dundee House	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	194.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Goldcrest Road	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	78.00	REVENUE	H20 Nationwide Ltd	24253
Supervision and Management Special	Stratford Road Sheltered Hsg	GF_Contract Repair & Maintenance	Legionella Testing	31/05/2024	20376065	186.00	REVENUE	H20 Nationwide Ltd	24253
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	01/05/2024	20374488	600,993.75	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	01/05/2024	20374490	173,465.39	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	01/05/2024	20374493	1,099,331.29	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	01/05/2024	20374493	311,731.86	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	01/05/2024	20374493	164,135.72	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	29/05/2024	20375377	2,082,572.43	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	24/05/2024	20375379	1,490,412.84	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	29/05/2024	20375431	701,256.56	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	29/05/2024	20375431	198,851.80	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	29/05/2024	20375431	104,701.15	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	24/05/2024	20375456	541,044.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	24/05/2024	20375497	267,988.19	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	24/05/2024	20375732	-6,380.67	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	24/05/2024	20375733	-12,882.00	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	29/05/2024	20375734	-52,064.31	CAPITAL	Handford Homes	18563
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	24/05/2024	20375735	-35,486.02	CAPITAL	Handford Homes	18563
Capital HRA - All	Ravenswood UVW	Capital Expenditure	Main Contract	29/05/2024	20375736	-17,531.42	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Market Rent Properties x19	Capital Expenditure	Main Contract	29/05/2024	20375736	-4,971.30	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Ravenswood GF - Starter Homes x10	Capital Expenditure	Main Contract	29/05/2024	20375736	-2,617.53	CAPITAL	Handford Homes	18563
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/05/2024	20334079	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20340990	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20347597	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20354511	21,349.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/05/2024	20363854	6,709.78	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20367199	6,709.78	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20368244	7,319.76	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20371126	6,691.31	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20371638	7,843.55	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20373108	5,474.79	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/05/2024	20373415	8,604.00	REVENUE	Haydn Jacks	18517
Central Services to the Public	IBC Elections	Agency Salaries	General	03/05/2024	20374703	742.68	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	03/05/2024	20374734	554.05	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/05/2024	20374774	2,818.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	08/05/2024	20374856	2,770.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	15/05/2024	20374891	2,818.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/05/2024	20375260	2,818.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	22/05/2024	20375470	2,818.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/05/2024	20375792	2,216.20	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	24/05/2024	20375793	2,770.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	29/05/2024	20375859	2,818.75	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	29/05/2024	20375879	2,255.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/05/2024	20374553	26,255.86	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	01/05/2024	20374554	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	22/05/2024	20374967	5,889.41	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/05/2024	20374968	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/05/2024	20374971	15,958.08	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/05/2024	20374972	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/05/2024	20374973	7,358.58	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/05/2024	20374974	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	22/05/2024	20374978	2,296.05	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/05/2024	20375270	12,259.36	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	24/05/2024	20375291	918.37	REVENUE	HB COMMERCIAL LTD	17122

Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/05/2024	20375820	1,620.51	REVENUE	HB COMMERCIAL LTD	17122
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Servicing/Repairs	24/05/2024	20375822	10,425.47	REVENUE	HB COMMERCIAL LTD	17122
Cultural Related Services	Events	Equipment / Furniture / Materials	Misc Events	31/05/2024	20376080	5,450.00	REVENUE	Hero Site Solutions Ltd	19660
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	22/05/2024	20375651	500.00	REVENUE	Hogarth Chambers Services Limited	16639
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/05/2024	20374929	8,559.11	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	15/05/2024	20375163	8,168.71	CAPITAL	HOME ADAPT	23798
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	29/05/2024	20375921	7,262.45	CAPITAL	HOME ADAPT	23798
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Electrical P1 & P2	15/05/2024	20375316	2,400.00	REVENUE	HOMEVIEW SURVEILLANCE LIMITED	24473
Cultural Related Services	Arboriculture	Equipment / Furniture / Materials	General	29/05/2024	20375878	869.80	REVENUE	Honey Brothers Ltd	23430
Housing Services	Housing Options	Services for Clients	Invest to Save	15/05/2024	20375385	764.64	REVENUE	Housing 21	18902
Supervision and Management Special	Sheltered Schemes General	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	22/05/2024	20374822	728.02	REVENUE	Hughes TV & Audio Ltd t/a Hughes Trade	17236
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	01/05/2024	20374031	3,761.84	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	01/05/2024	20374034	3,154.02	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	01/05/2024	20374041	505.08	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	01/05/2024	20374048	1,364.76	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	01/05/2024	20374048	1,320.69	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	01/05/2024	20374049	440.67	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	01/05/2024	20374050	854.37	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	03/05/2024	20374051	769.15	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	03/05/2024	20374208	629.40	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	08/05/2024	20374435	1,328.62	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/05/2024	20374436	1,530.89	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/05/2024	20374436	2,812.32	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	01/05/2024	20374437	541.98	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	03/05/2024	20374439	2,015.56	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	08/05/2024	20374592	694.81	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/05/2024	20374592	2,946.42	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	10/05/2024	20374593	2,107.74	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	08/05/2024	20374595	1,782.21	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	10/05/2024	20374596	2,267.11	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	15/05/2024	20374789	836.58	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20374790	598.41	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	22/05/2024	20375009	1,995.65	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	22/05/2024	20375009	1,794.43	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	15/05/2024	20375019	1,213.12	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375020	434.11	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375021	673.20	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375027	8,345.38	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Decorating Vouchers	22/05/2024	20375028	2,214.80	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	22/05/2024	20375030	2,801.13	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375043	569.66	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375044	1,981.67	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375045	13,066.14	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	22/05/2024	20375046	1,447.01	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375050	2,277.70	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375051	978.36	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	22/05/2024	20375052	995.93	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375055	749.44	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375056	1,230.84	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	22/05/2024	20375063	2,417.47	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375074	2,549.27	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	17/05/2024	20375082	10,730.08	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375085	1,100.70	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375087	19,154.99	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	29/05/2024	20375094	852.77	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	29/05/2024	20375094	1,337.42	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	24/05/2024	20375098	975.25	BALNETASSET	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	31/05/2024	20375407	358.22	REVENUE	HUWS GRAY BUILDBASE	10406
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	31/05/2024	20375407	2,286.01	REVENUE	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	29/05/2024	20375550	1,172.45	BALNETASSET	HUWS GRAY BUILDBASE	10406
Net Current Assets	lb Contracts Stores (Dbx)	Stock Accounts_Detail	Stock Purchases	29/05/2024	20375551	620.91	BALNETASSET	HUWS GRAY BUILDBASE	10406
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	29/05/2024	20375842	600.00	REVENUE	IAN BOOTH CONSULTANT ENGINEER LTD	17391
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	24/05/2024	20357402	1,756.80	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection - Trade	Removal/Emptying of Waste	Sacks	24/05/2024	20361013	-1,756.80	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Environmental Services	Refuse Collection Management Account	Removal/Emptying of Waste	Sacks	24/05/2024	20374460	900.00	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Sports & Leisure Development	Specific Campaigns / Projects expenditure	General	15/05/2024	20375427	2,120.95	REVENUE	IMPRESS IPSWICH LTD	11426
Corporate Costs and Central Support	Councillors' Costs	Subscriptions - Service Related	General	15/05/2024	20374733	1,300.00	REVENUE	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	11428
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	22/05/2024	20374903	1,000.00	CAPITAL	INGLETON WOOD	16973
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	01/05/2024	20374617	475.00	REVENUE	Insight2 Mental Health Limited	24395
Corporate Costs and Central Support	Mayoral Services	Costs Recovered - Miscellaneous	Mayor 2023 Charity Fund	31/05/2024	20375801	10,016.87	REVENUE	INSPIRE SUFFOLK LTD	17242
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	31/05/2024	20376100	8,001.00	CAPITAL	IPL Plastics (UK) Ltd	23258
Corporate Costs and Central Support	I-Print and Design	Severance Payments	General	22/05/2024	20372493	46,761.70	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Fuel	01/05/2024	20374319	17,636.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Fuel	01/05/2024	20374319	8,329.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Fuel	01/05/2024	20374319	3,736.47	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Fuel	01/05/2024	20374319	484.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Street Cleansing	Direct Transport Costs	Fuel	01/05/2024	20374319	8,167.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Fuel	01/05/2024	20374319	790.29	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Fuel	01/05/2024	20374319	1,127.90	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Fuel	01/05/2024	20374319	4,611.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Fuel	01/05/2024	20374319	1,908.07	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Fuel	01/05/2024	20374319	872.48	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Greenways Project	Parks Vehicle Costs	Fuel	01/05/2024	20374319	221.28	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Fuel	01/05/2024	20374319	912.94	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/05/2024	20374319	264.27	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Fuel	01/05/2024	20374319	141.62	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Fuel	01/05/2024	20374319	324.97	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Fuel	01/05/2024	20374319	324.97	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Cumberland Towers Shs	Contract Cleaning	General	01/05/2024	20374359	-970.88	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	CMT Business Support	Printing Costs	General	22/05/2024	20374586	61,833.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Environmental Protection	Security Services	Security	08/05/2024	20374798	2,095.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Security Services	Security	08/05/2024	20374798	8,616.91	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Fuel	15/05/2024	20374808	42,038.24	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	08/05/2024	20374849	1,406.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	08/05/2024	20374849	3,091.65	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Security Services	Staff	08/05/2024	20374849	4,064.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	North Villa	Security Services	Staff	08/05/2024	20374849	5,386.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Security Services	Staff	08/05/2024	20374849	2,907.13	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	Armitage Place	Security Services	Staff	08/05/2024	20374849	758.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Sproughton Enterprise Zone	08/05/2024	20374849	3,033.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	08/05/2024	20374849	6,028.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	08/05/2024	20374849	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Events	Security Services	Holi Festival	08/05/2024	20374849	622.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	08/05/2024	20374849	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Broke Hall House (Bucklesham)	Security Services	Staff	08/05/2024	20374849	15,892.31	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Security Services	Staff	08/05/2024	20374849	50.55	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Security Services	Staff	08/05/2024	20374849	15,870.78	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Bibb Way	Capital Expenditure	Main Contract	08/05/2024	20374849	3,084.36	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Depot Construction	Capital Expenditure	Main Contract	08/05/2024	20374849	1,774.88	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Responsive Repairs	Repairs Mtce_Voids	Repairs & Maintenance via M&C	Voids Cleans	15/05/2024	20375208	6,582.45	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	22/05/2024	20375654	1,766.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Media - TV Radio Internet	17/05/2024	20375558	3,835.48	REVENUE	IPSERV LIMITED	18266
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows - Brochures etc	22/05/2024	20375709	2,372.61	REVENUE	IPSERV LIMITED	18266
Corporate Costs and Central Support	CMT Business Support	Agency Salaries	General	29/05/2024	20375771	9,426.02	REVENUE	IPSERV LIMITED	18266
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15	29/05/2024	20375831	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 15a	29/05/2024	20375833	1,724.77	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Sunday & Bank Holiday Services on Various Routes	29/05/2024	20375834	3,680.00	REVENUE	IPSWICH BUSES LIMITED	11517
Highways Roads and Transport	Bus Route Subsidies - General	Bus Route Subsidy	Service 12	29/05/2024	20375835	1,725.00	REVENUE	IPSWICH BUSES LIMITED	11517
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	17/05/2024	20375004	3,150.00	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	17/05/2024	20375005	3,033.33	REVENUE	IPSWICH HOUSING ACTION GROUP	11493
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Asbestos	01/05/2024	20374551	4,890.00	REVENUE	IPSWICH INSULATIONS LTD	16646
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	Sports Equip-General	15/05/2024	20375422	750.00	REVENUE	IPSWICH PA CENTRE	17336
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374710	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374728	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	10/05/2024	20374926	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	15/05/2024	20375257	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	22/05/2024	20375626	1,680.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	29/05/2024	20375887	2,800.00	REVENUE	JAMES ANDREWS RECRUITMENT SOLUTIONS LTD	17939
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	24/05/2024	20375738	840.00	REVENUE	Jamie Lee Smith Catering Ltd	18242
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Headstones	31/05/2024	20375896	1,420.00	REVENUE	JKH DRAINAGE UNITS LIMITED	11579
Cultural Related Services	Events	Equipment Hire	Holi Festival	03/05/2024	20374803	550.00	REVENUE	KARZEES	15361
Corporate Costs and Central Support	Transportation Management	Specific Campaigns / Projects expenditure	General	03/05/2024	20374695	1,609.53	REVENUE	Kaspa Sign Products Ltd	18615
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	15/05/2024	20375181	23,229.74	CAPITAL	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	10/05/2024	20375183	15,909.99	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	15/05/2024	20375185	106,000.62	REVENUE	KBH Building Services LTD	23620
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	08/05/2024	20374602	1,875.00	REVENUE	Kemp Rust Consulting Ltd	24569
Cultural Related Services	Christchurch Park Hub	Materials and Supplies - Miscellaneous	General	24/05/2024	20374819	624.86	REVENUE	KESGRAVE AGGREGATES	14326
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	10/05/2024	20375210	4,800.00	REVENUE	Kicks and Tricks Ltd	24572
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	24/05/2024	20375863	1,496.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	29/05/2024	20375868	12,496.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	31/05/2024	20375931	11,652.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Capital GF - Schemes funded from Non IBC Sources	Public Realm Improvements	Capital Expenditure	Main Contract	10/05/2024	20374200	780.00	CAPITAL	KLH ARCHITECTS	14068
Capital GF - Major Capital Projects	Regent Theatre Customer Improvements - FoH	Capital Expenditure	Main Contract	10/05/2024	20374202	2,000.00	CAPITAL	KLH ARCHITECTS	14068
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Play	08/05/2024	20374285	6,469.32	REVENUE	KOMPAN LTD	11646
Capital GF - Annual Core Investment	Play Area Equipment	Capital Expenditure	Main Contract	15/05/2024	20375346	93,121.60	CAPITAL	KOMPAN LTD	11646
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Non Contracted_Professional Services	Financial Consultancy Services	22/05/2024	20375166	21,571.16	REVENUE	LAMBERT SMITH HAMPTON GROUP LTD	16478
Cultural Related Services	High Street Museum and Gallery	Non Contracted_Professional Services	Financial Consultancy Services	22/05/2024	20375168	50,544.56	REVENUE	LAMBERT SMITH HAMPTON GROUP LTD	16478
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	03/05/2024	20374298	767.20	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Housing Services	Housing Options	Non Contracted_Professional Services	Translation Services	29/05/2024	20375359	641.60	REVENUE	LANGUAGE LINE SOLUTIONS	11662
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	17/05/2024	20375541	445.00	REVENUE	LARAC LIMITED	11660
Corporate Costs and Central Support	Legal Services	Employee Expenses	General	17/05/2024	20374747	670.00	REVENUE	LAWYERS IN LOCAL GOVERNMENT	17004
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	03/05/2024	20374699	4,900.00	REVENUE	LIGENCE CHECK LTD	17524
Cultural Related Services	Corn Exchange Catering and Bars	Materials and Supplies - Miscellaneous	General	15/05/2024	20375424	574.94	REVENUE	LIQUIDLINE LTD	11732
Cultural Related Services	Regent Theatre Catering and Bars	Materials and Supplies - Miscellaneous	General	29/05/2024	20375895	845.63	REVENUE	LIQUIDLINE LTD	11732
Capital GF - Schemes funded from Non IBC Sources	Digital Town Centre	Capital Expenditure	Main Contract	03/05/2024	20374579	10,800.00	CAPITAL	LOCUS MANAGEMENT SOLUTIONS LTD	13943
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 23/24	15/05/2024	20375306	1,140.00	REVENUE	LOFTY HEIGHTS	17490
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	08/05/2024	20374405	2,891.98	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	08/05/2024	20374406	5,412.24	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	17/05/2024	20375475	3,379.62	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - General	Housing Contract Maintenance	Maintain Door Entry Systems	17/05/2024	20375476	2,820.82	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Maintain Door Entry Systems	24/05/2024	20375516	2,959.13	REVENUE	M ENGLISH SECURITY LIMITED	16146
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	29/05/2024	20375869	2,356.73	REVENUE	M ENGLISH SECURITY LIMITED	16146
Environmental Services	Environmental Protection	Training Expenses	Training General	24/05/2024	20375758	600.00	REVENUE	MACHIN & TOPLASS LTD	11851
Environmental Services	Environmental Protection	Training Expenses	Training General	24/05/2024	20375759	600.00	REVENUE	MACHIN & TOPLASS LTD	11851
Housing Services	Private Sector Housing Services	Training Expenses	Training General	24/05/2024	20375765	600.00	REVENUE	MACHIN & TOPLASS LTD	11851
Capital GF - Schemes funded from Non IBC Sources	Ipswich Oasis	Capital Expenditure	Main Contract	29/05/2024	20375180	5,784.55	CAPITAL	Make Space Landscape Architecture Limited	24486
Capital GF - Schemes funded from Non IBC Sources	Ipswich Oasis	Capital Expenditure	Main Contract	29/05/2024	20375182	17,030.00	CAPITAL	Make Space Landscape Architecture Limited	24486
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	17/05/2024	20374888	2,391.57	REVENUE	MARES S.P.A. T/A ZOGGS	16112
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	29/05/2024	20375523	1,980.00	REVENUE	MB Trees (East Anglia) Ltd	18420
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	General	10/05/2024	20374982	987.51	REVENUE	Merch Traffic Limited	18842
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	08/05/2024	20374684	4,216.03	REVENUE	Metro Rod Ltd	18228
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Contractor Support	17/05/2024	20375388	13,109.18	REVENUE	Metro Rod Ltd	18228
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	29/05/2024	20375348	1,314.48	REVENUE	MHR International UK Ltd	18916
Supervision and Management Special	Upkeep Of Estates_East	Premises Costs - Miscellaneous	Pest Control	17/05/2024	20375277	475.00	REVENUE	MILLENNIUM PEST CONTROL LTD	14367
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	15/05/2024	20375433	13,100.72	REVENUE	MITIE PROPERTY SERVICES (UK) LTD	11901
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	15/05/2024	20375433	6,474.93	CAPITAL	MITIE PROPERTY SERVICES (UK) LTD	11901
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	31/05/2024	20375966	1,519.40	REVENUE	MPSI DOORS	17429
Environmental Services	Street Cleansing	Contract Hire - Vehicles	General	08/05/2024	20374620	1,760.00	REVENUE	Munihire Limited	23255
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	15/05/2024	20375224	445.56	REVENUE	N H MAINTENANCE LTD	15188
Highways Roads and Transport	Car Parks Management	Stationery	General	08/05/2024	20374930	1,495.00	REVENUE	Nagels UK Ltd	23879
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	03/05/2024	20374634	980.00	REVENUE	Nationwide Fire Sprinklers Ltd	18110
Supervision and Management General	Tenancy Services	Services for Clients	Cluttered Homes Funding	17/05/2024	20375524	1,190.00	REVENUE	Neat `n` Clean	18141
Supervision and Management General	Tenancy Services	Computer Software - Maintenance	General	24/05/2024	20375123	800.00	REVENUE	NEC SOFTWARE SOLUTIONS UK LTD	12038
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	01/05/2024	20374434	882.75	REVENUE	Network Merchants Limited	18340
Highways Roads and Transport	Ipswich Borough Council Car Parks	Financial Fees & Services	Crown Car Park (was CLBF)	24/05/2024	20375189	835.36	REVENUE	Network Merchants Limited	18340
Cultural Related Services	Parks and Landscape Development	Direct Transport Costs	General	22/05/2024	20373856	588.00	REVENUE	Newmarket Plant Hire Ltd	18316
Central Services to the Public	IBC Elections	Advertising/Publicity	Newspapers etc	17/05/2024	20374883	741.96	REVENUE	NEWSQUEST MEDIA GROUP LTD	12005
Capital GF - Major Capital Projects	Ips. Historic Churches Trust	Capital Expenditure	Main Contract	17/05/2024	20374607	3,000.00	CAPITAL	NICHOLAS JACOBS ARCHITECTS LLP	11557
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	31/05/2024	20376096	16,253.15	REVENUE	NO THIRD ENTERTAINMENTS LTD	12020
Corporate Costs and Central Support	ICT Corporate Applications	Computer Software - Purchase	General	22/05/2024	20375153	425.24	REVENUE	Nominet UK	22810
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	08/05/2024	20374468	37,268.07	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	08/05/2024	20374470	37,268.07	CAPITAL	NORFOLK TRUCK & VAN LIMITED	12031
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	General	08/05/2024	20374941	450.00	REVENUE	NORFOLK TRUCK & VAN LIMITED	12031
Housing Services	New East Villa - HFU	Specific Campaigns / Projects expenditure	General	08/05/2024	20374740	580.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	24/05/2024	20375331	567.00	REVENUE	OCN CONTRACT SERVICES	12062
Housing Services	New West Villa - HFU	Specific Campaigns / Projects expenditure	General	29/05/2024	20375332	470.00	REVENUE	OCN CONTRACT SERVICES	12062
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2024	20374564	1,954.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	High Street Museum and Gallery	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2024	20374564	1,805.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Gainsborough Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2024	20374564	1,802.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2024	20374564	873.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	01/05/2024	20374564	436.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Ransomes Sports Pavilion	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	08/05/2024	20374936	219.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	08/05/2024	20374936	436.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Cultural Related Services	Fore St Baths	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	08/05/2024	20374936	219.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Electrical Wiring	08/05/2024	20374936	1,140.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	RSI 24/25	17/05/2024	20374937	856.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	08/05/2024	20374964	1,189.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Major Capital Schemes	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/05/2024	20375697	1,148.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Housing Services	Housing Options	Services for Clients	Invest to Save	01/05/2024	20374476	559.28	REVENUE	ORBIT EAST CARE & REPAIR	15639

Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2024	20374661	1,035.00	REVENUE	Orion Building Engineering Service Limited	24298
Supervision and Management General	Gipping House Facilities	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2024	20374663	945.00	REVENUE	Orion Building Engineering Service Limited	24298
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2024	20374664	1,462.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Whitton Sports Centre - General	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	01/05/2024	20374668	1,203.75	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	08/05/2024	20374911	787.50	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	08/05/2024	20374912	866.25	REVENUE	Orion Building Engineering Service Limited	24298
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	08/05/2024	20374913	1,046.25	REVENUE	Orion Building Engineering Service Limited	24298
Capital HRA - All	Asbestos Removal	Capital Expenditure	Main Contract	08/05/2024	20374807	1,678.60	CAPITAL	P A GROUP (UK) LIMITED	16415
Cultural Related Services	Chantry Park Hub	Equipment - Repairs	Repairs	10/05/2024	20374961	630.72	REVENUE	P TUCKWELL LTD	12895
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	10/05/2024	20375228	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	31/05/2024	20376038	-3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	31/05/2024	20376040	3,737.50	REVENUE	Park Avenue Recruitment Ltd	18313
Highways Roads and Transport	Car Parks Management	Non Contracted_Professional Services	General	08/05/2024	20374523	1,082.75	REVENUE	PATROL	15576
Environmental Services	Refuse Collection - Domestic	Training Expenses	Training General	03/05/2024	20374754	450.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	22/05/2024	20375124	2,475.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Environmental Services	Refuse Collection - Domestic	Training Expenses	General	31/05/2024	20375323	515.00	REVENUE	PDT FLEET TRAINING SOLUTIONS	23832
Planned Maintenance	Planned Maintenance Programme_Revenue	Non Contracted_Professional Services	General	17/05/2024	20375441	10,238.25	REVENUE	PENNINGTON CHOICES LTD	14543
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	15/05/2024	20375342	8,393.40	REVENUE	Phil McIntyre Live Ltd	18913
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	08/05/2024	20374844	2,960.00	CAPITAL	Pinnacle Consulting Engineers Limited	18788
Planning and Development	Planning and Development	Specific Campaigns / Projects expenditure	General	15/05/2024	20375415	1,144.00	REVENUE	Pinsent Masons LLP	18425
Planning and Development	Ip-City Centre	Reactive Repairs	General	01/05/2024	20374630	534.00	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Financial Services	Subscriptions - Service Related	General	22/05/2024	20375617	1,160.00	REVENUE	Pixel Financial Management Limited	23949
Capital GF - Annual Core Investment	Grimwades Building	Capital Expenditure	Main Contract	10/05/2024	20374702	4,950.00	CAPITAL	Polkey Collins Associates Limited	18848
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	17/05/2024	20374775	2,120.00	REVENUE	POSSUM LIMITED	14918
Housing Services	Housing Options	Services for Clients	Invest to Save	24/05/2024	20375818	950.00	REVENUE	Power Property Management	23776
Housing Services	Housing Options	Services for Clients	Invest to Save	31/05/2024	20375948	1,095.00	REVENUE	Power Property Management	23776
Cultural Related Services	Whitton Sports Centre - General	Licences & Other Fees	Performing Rights	08/05/2024	20374512	5,078.83	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Gainsborough Sports Centre - General	Licences & Other Fees	Performing Rights	08/05/2024	20374512	6,507.03	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Ransomes Sports Pavilion	Licences & Other Fees	Performing Rights	08/05/2024	20374512	844.00	REVENUE	PPL PRS Ltd	18300
Cultural Related Services	Crown Pools - General	Licences & Other Fees	Performing Rights	08/05/2024	20374512	2,647.01	REVENUE	PPL PRS Ltd	18300
Planning and Development	Economic Development	Contributions to Other Bodies	General	01/05/2024	20374599	1,012.50	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	01/05/2024	20374601	2,175.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	10/05/2024	20374846	1,800.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	10/05/2024	20374957	2,175.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	17/05/2024	20375252	5,500.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	15/05/2024	20375265	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	15/05/2024	20375268	1,740.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	15/05/2024	20375302	1,800.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	29/05/2024	20375620	1,800.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	29/05/2024	20375621	1,740.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	29/05/2024	20375871	2,250.00	REVENUE	Precision Resource Group Limited	24256
Planning and Development	Economic Development	Contributions to Other Bodies	General	29/05/2024	20375872	2,175.00	REVENUE	Precision Resource Group Limited	24256
Capital GF - Annual Core Investment	R&M Replacement Programme	Capital - Specific Works	KMNC - Emergency lighting Upgrade Programme	15/05/2024	20374962	2,936.88	CAPITAL	PREMIER ELECTRICAL (IPSWICH) LTD	16223
Cultural Related Services	Museum HLF revenue	Recruitment Costs	General	24/05/2024	20375155	65,619.00	REVENUE	PRINGLE RICHARDS SHARRATT LTD	20983
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20337783	31,238.90	REVENUE	PROPERTY FIRST MANAGEMENT LTD	15718
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Routine Test & Inspection - Fire Alarms	10/05/2024	20374535	425.10	REVENUE	PROTECT & DETECT SYSTEMS LTD	18602
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	22/05/2024	20375266	2,000.00	CAPITAL	Provelio Limited	23962
Cultural Related Services	Crown Pools - General	Equipment / Furniture / Materials	General	17/05/2024	20375520	1,082.40	REVENUE	R G CARTER SOUTHERN LIMITED	10466
Special Repairs	Special Repairs - Sheltered Schemes	Housing Contract Maintenance	Lifts & Hoists	15/05/2024	20375187	2,120.43	REVENUE	R J Lifts Group Ltd	18652
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	15/05/2024	20375187	3,456.00	CAPITAL	R J Lifts Group Ltd	18652
Environmental Services	Crematorium	Non Contracted_Professional Services	General	01/05/2024	20374388	2,022.45	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	01/05/2024	20374390	1,480.35	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Environmental Services	Crematorium	Non Contracted_Professional Services	General	01/05/2024	20374391	2,064.15	REVENUE	RAVENSWOOD MEDICAL PRACTICE	14970
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20373051	9,515.01	REVENUE	REDACTED	19158
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/05/2024	20354558	21,349.30	REVENUE	REDACTED	23906
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	22/05/2024	20375706	440.00	REVENUE	REDACTED	24369
Cultural Related Services	Ransomes Sports Pavilion	Payments to Sub-Contractors	General	22/05/2024	20375706	264.00	REVENUE	REDACTED	24369
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	22/05/2024	20375710	44.00	REVENUE	REDACTED	17780
Cultural Related Services	Swimming Courses	Payments to Sub-Contractors	General	22/05/2024	20375710	852.50	REVENUE	REDACTED	17780
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20355388	21,349.30	REVENUE	REDACTED	23922
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20351036	21,349.30	REVENUE	REDACTED	23857
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20361654	7,865.11	REVENUE	REDACTED	24288
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20341364	31,238.90	REVENUE	REDACTED	21142
Cultural Related Services	Parks - Wildlife Rangers	Development & Maintenance of Natural Areas	General	22/05/2024	20375673	1,000.00	REVENUE	REDACTED	23744
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/05/2024	20354330	25,025.35	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	03/05/2024	20372002	3,575.05	REVENUE	REDACTED	18951
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20371078	3,041.55	REVENUE	REDACTED	22180
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20369506	7,865.11	REVENUE	REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20371143	3,565.25	REVENUE	REDACTED	22170
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20362292	7,865.11	REVENUE	REDACTED	24300
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20354224	25,025.35	REVENUE	REDACTED	23900
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20365112	7,865.11	REVENUE	REDACTED	21131
Housing Services	Housing Options	Services for Clients	Invest to Save	10/05/2024	20375334	980.00	REVENUE	REDACTED	21112
Housing Services	Housing Options	Services for Clients	Invest to Save	22/05/2024	20375591	980.00	REVENUE	REDACTED	21112
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/05/2024	20350844	21,314.30	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20373887	25,095.00	REVENUE	REDACTED	21319
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20373198	8,604.00	REVENUE	REDACTED	22372
Cultural Related Services	Whitton Sports Centre - General	Payments to Sub-Contractors	General	22/05/2024	20375704	770.00	REVENUE	REDACTED	17769
Cultural Related Services	Gainsborough Sports Centre - General	Payments to Sub-Contractors	General	22/05/2024	20375704	44.00	REVENUE	REDACTED	17769
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	24/05/2024	20344091	24,956.75	REVENUE	REDACTED	23700
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	10/05/2024	20375176	860.40	REVENUE	REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20375213	8,604.00	REVENUE	REDACTED	23236
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	01/05/2024	20370223	7,319.76	REVENUE	REDACTED	22088
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20364226	6,691.41	REVENUE	REDACTED	21086
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	15/05/2024	20375446	11,845.00	REVENUE	REDACTED	20905
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	08/05/2024	20345477	25,025.35	REVENUE	REDACTED	23724
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20362682	7,865.11	REVENUE	REDACTED	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	22/05/2024	20345116	21,349.30	REVENUE	REDACTED	23732
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	17/05/2024	20356242	21,349.30	REVENUE	REDACTED	23931
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	15/05/2024	20363986	25,025.35	REVENUE	REDACTED	23931
Corporate Costs and Central Support	Internal Audit/Technical	Agency Salaries	General	24/05/2024	20375824	1,520.00	REVENUE	Reed Talent Solutions Ltd	23523
Cultural Related Services	Gainsborough Sports Centre - General	Equipment / Furniture / Materials	Sports Equip-General	01/05/2024	20374569	907.81	REVENUE	REJB Sports Services Limited	12313
Cultural Related Services	Whitton Sports Centre - General	Equipment / Furniture / Materials	General	15/05/2024	20375231	695.00	REVENUE	REJLA MAINTENANCE LTD	15309
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	31/05/2024	20375752	795.00	REVENUE	Retirement Life Plan	24251
Cultural Related Services	Summer Holiday Project	Equipment / Furniture / Materials	General	15/05/2024	20375376	1,145.01	REVENUE	Riber Products Ltd	24587
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	08/05/2024	20374078	682.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	17/05/2024	20374764	3,000.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Capital HRA - All	Fire Safety Work	Capital Expenditure	Main Contract	24/05/2024	20375156	22,050.99	CAPITAL	Ridge and Partners LLP	24323
Capital GF - Major Capital Projects	Changing Places Christchurch and Chantry	Capital Expenditure	Main Contract	03/05/2024	20373914	7,250.00	CAPITAL	Rise Adaptions Ltd	24398
Capital GF - Major Capital Projects	Changing Places Christchurch and Chantry	Capital Expenditure	Main Contract	22/05/2024	20375504	2,035.00	CAPITAL	Rise Adaptions Ltd	24398
Capital GF - Major Capital Projects	Changing Places Christchurch and Chantry	Capital Expenditure	Main Contract	22/05/2024	20375505	2,870.00	CAPITAL	Rise Adaptions Ltd	24398
Cultural Related Services	Parks And Open Spaces	Parks Vehicle Costs	Agricultural Diesel	24/05/2024	20375826	1,188.20	REVENUE	Rix Petroleum (East Anglia) Ltd	21279
Cultural Related Services	Sports & Leisure Development	Training/Courses Running Costs	Training General	01/05/2024	20374184	1,200.00	REVENUE	RLSS UK ENTERPRISES LIMITED	12363
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/05/2024	20374244	750.00	REVENUE	Rock Solid Group Ltd	17176

Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/05/2024	20374832	650.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/05/2024	20374833	1,600.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	08/05/2024	20374834	770.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	15/05/2024	20375246	650.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/05/2024	20375509	450.00	REVENUE	Rock Solid Group Ltd	17176
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	17/05/2024	20375510	850.00	REVENUE	Rock Solid Group Ltd	17176
Corporate Costs and Central Support	Grafton House	Postage Costs	General	03/05/2024	20374085	4,062.02	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	10/05/2024	20374444	1,522.27	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	17/05/2024	20374735	2,002.67	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	24/05/2024	20375013	1,742.67	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	31/05/2024	20375198	1,654.03	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	IBC Elections	Postage Costs	General	29/05/2024	20375543	2,955.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	PCC Elections	Postage Costs	General	29/05/2024	20375543	2,955.05	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Corn Exchange Fixed Costs	GF_Contract Repair & Maintenance	Buildings	01/05/2024	20374612	606.00	REVENUE	S Michlmayr & Co Ltd	18521
Cultural Related Services	Health and Safety	Training/Courses Running Costs	Training General	22/05/2024	20375635	1,275.00	REVENUE	S.H.E. Advises Limited	23741
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	08/05/2024	20374785	1,665.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	24/05/2024	20374582	-1,500.00	REVENUE	SAVILLE CONSULTING UK LIMITED	16663
Highways Roads and Transport	Ipswich Borough Council Car Parks	Non Contracted_Professional Services	General	03/05/2024	20374583	1,500.00	REVENUE	SAVILLS (L & P) LIMITED	12463
Highways Roads and Transport	Car Parks Management	Stationery	General	29/05/2024	20374885	818.00	REVENUE	Securemedia Ltd	15227
Highways Roads and Transport	Car Parks Management	Printing Costs	General	22/05/2024	20375711	1,445.00	REVENUE	Securemedia Ltd	15227
Planning and Development	Corporate Properties	Gas	General	03/05/2024	20374409	578.52	REVENUE	SEFE ENERGY LIMITED	16912
Planning and Development	Corporate Properties	Gas	General	22/05/2024	20375646	519.40	REVENUE	SEFE ENERGY LIMITED	16912
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374296	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	01/05/2024	20374423	1,528.12	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374655	1,801.50	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20374749	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374750	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374751	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374752	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375241	1,973.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375242	2,570.02	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375243	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375244	1,819.52	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375276	1,973.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375280	1,485.75	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375283	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375284	1,729.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20375353	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20375355	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20375375	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	15/05/2024	20375439	1,973.44	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20375440	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2024	20375442	1,548.96	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2024	20375443	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2024	20375444	1,513.26	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	22/05/2024	20375501	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Supervision and Management General	Tenancy Services	Agency Salaries	General	24/05/2024	20375724	2,523.40	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/05/2024	20375767	2,570.71	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/05/2024	20375768	2,085.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/05/2024	20375769	1,873.56	REVENUE	SELICK PARTNERSHIP LTD	17677
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	31/05/2024	20376063	12,021.92	REVENUE	SENBLA LTD	16939
Supervision and Management Special	Mallard Court	Cleaning Supplies	Cleaning Services	31/05/2024	20375975	420.00	REVENUE	SHIRLEY SHELLEY INDUSTRIAL CLEANERS	14295
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/05/2024	20375119	10,832.07	REVENUE	SHOWDOWN MUSIC LTD	17283
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	10/05/2024	20375215	4,093.81	REVENUE	ShowPlanr Ltd	18095
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Artistes Fees	29/05/2024	20375941	9,710.27	REVENUE	ShowPlanr Ltd	18095
Cultural Related Services	Parks And Open Spaces	Premises Costs - Miscellaneous	General	29/05/2024	20375913	2,762.50	REVENUE	SIGNS FOR YOU LTD	12554
Cultural Related Services	Regent Theatre - Trading Account	Training Expenses	Training General	10/05/2024	20375088	800.00	REVENUE	SKY HIGH ACCESS LTD	12570
Corporate Costs and Central Support	ICT Corporate Applications	Postage Costs	General	01/05/2024	20374096	7.50	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Computer Consumables and other Minor IT costs	General	01/05/2024	20374096	609.84	REVENUE	SOFTCAT PLC	16828
Corporate Costs and Central Support	ICT Corporate Applications	Computer Equipment - Maintenance	General	29/05/2024	20375234	762.36	REVENUE	SOFTCAT PLC	16828
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	15/05/2024	20374745	462.00	REVENUE	SPALDINGS (UK) LIMITED	12631
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	15/05/2024	20375269	1,264.60	REVENUE	SPALDINGS (UK) LIMITED	12631
Cultural Related Services	Cultural Development	Grants - Cultural	Pacitti Company	01/05/2024	20374522	23,333.00	REVENUE	SPILL FESTIVAL LTD	16993
Capital GF - Major Capital Projects	Sports Facilities Strategy	Capital Expenditure	Main Contract	24/05/2024	20375011	1,239.00	CAPITAL	SRL TECHNICAL SERVICE LIMITED	16885
Central Services to the Public	IBC Elections	Premises Costs - Hiring buildings/rooms	General	22/05/2024	20375615	300.00	REVENUE	ST AUGUSTINE'S CHURCH	12435
Central Services to the Public	PCC Elections	Premises Costs - Hiring buildings/rooms	General	22/05/2024	20375615	300.00	REVENUE	ST AUGUSTINE'S CHURCH	12435
Cultural Related Services	Corn Exchange Trading Account	Miscellaneous Functions & Events	General	15/05/2024	20375419	921.25	REVENUE	ST ELIZABETH HOSPICE	12455
Responsive Repairs	Repairs Mtce_Voids	Premises Costs - Miscellaneous	General	08/05/2024	20374530	23.00	REVENUE	STAV PRINT	12663
Responsive Repairs	Repairs Mtce_Voids	Equipment / Furniture / Materials	General	08/05/2024	20374530	767.00	REVENUE	STAV PRINT	12663
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	08/05/2024	20374914	529.20	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	15/05/2024	20375292	504.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	17/05/2024	20375512	630.00	REVENUE	Stratford Fine Foods Limited	23938
Cultural Related Services	Regent Theatre Catering and Bars	Catering/Beverages	General	29/05/2024	20375873	642.60	REVENUE	Stratford Fine Foods Limited	23938
Planning and Development	Corporate Properties	Non Contracted_Professional Services	Estate Surveyors Fees	10/05/2024	20374984	980.00	REVENUE	Suffolk CAD Services Ltd	22091
Corporate Costs and Central Support	Human Resources - Operations	Severance Payments	General	10/05/2024	20373344	1,605.99	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	15/05/2024	20373795	10,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	01/05/2024	20374399	7,845.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Health & Wellbeing	Contributions to Other Bodies	General	01/05/2024	20374400	803.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	01/05/2024	20374529	1,481.70	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	03/05/2024	20374560	1,552.65	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Non Contracted_Professional Services	General	10/05/2024	20374604	795.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	08/05/2024	20374781	1,988.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	10/05/2024	20374796	5,877.77	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Transportation Management	Grants - Transport	E Suffolk Community Rail Partnership	08/05/2024	20374797	1,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	Newspapers etc	17/05/2024	20374994	850.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Domestic	Subscriptions - Service Related	General	17/05/2024	20374995	4,585.21	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Climate Change Revenue Costs	Subscriptions - Service Related	General	15/05/2024	20375158	15,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	29/05/2024	20375860	7,576.91	REVENUE	SUTCLIFFE PLAY LTD	16452
Capital GF - Schemes funded from Non IBC Sources	Princes St Area Multi Storey car park	Capital Expenditure	Main Contract	17/05/2024	20374890	600.00	CAPITAL	SWECO CONSULTING ENGINEERS LTD	11922
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	29/05/2024	20375636	1,600.00	REVENUE	SYNERGY AUDIO LTD	15238
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	01/05/2024	20374441	1,960.99	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	01/05/2024	20374556	2,739.66	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	01/05/2024	20374557	558.50	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	08/05/2024	20374904	2,895.92	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	10/05/2024	20374991	3,175.35	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	22/05/2024	20375563	693.93	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	17/05/2024	20375566	3,269.12	REVENUE	TANDEM PERSONNEL	13143
Cultural Related Services	Parks And Open Spaces	Agency Salaries	General	31/05/2024	20375960	553.56	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	08/05/2024	20374816	38,073.34	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	08/05/2024	20374816	6,882.98	CAPITAL	TBF SCAFFOLDING LTD	12061
Capital GF - Annual Core Investment	Cap Reps - Cem/Crem	Capital - Specific Works	KLWL Replace ceramic filtration candles Crematorium	01/05/2024	20374654	8,884.00	CAPITAL	Tenmat Limited	24554
Environmental Services	Refuse Collection Management Account	Training Expenses	General	08/05/2024	20374814	1,500.00	REVENUE	TERBERG MATEC UK LIMITED	17040
Cultural Related Services	Holiday Activity Fund Delivery Pot	Specific Campaigns / Projects expenditure	General	10/05/2024	20375188	432.00	REVENUE	The Bushel Box Ltd T/A Fruits Of The Caterer	18216
Corporate Costs and Central Support	Major Capital Schemes	Training Expenses	Training General	08/05/2024	20374456	1,392.50	REVENUE	THE CHARTERED INSTITUTE OF BUILDING	10523

Cultural Related Services	Greenways Project	Printing Costs	General	03/05/2024	20374625	995.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Shared Services	SRP Business Support/Management	Employee Expenses	General	01/05/2024	20374516	1,550.00	SRPREV	THE INSTITUTE OF REVENUES RATING & VALUATION	11439
Cultural Related Services	Cultural Development	Grants - Cultural	New Wolsey Theatre	08/05/2024	20374598	92,000.00	REVENUE	THE NEW WOLSEY THEATRE COMPANY LIMITED	11997
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374092	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374524	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374525	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374762	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374763	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374847	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	08/05/2024	20374848	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	15/05/2024	20375222	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	15/05/2024	20375223	2,695.85	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	22/05/2024	20375623	1,941.36	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	22/05/2024	20375624	2,156.68	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	29/05/2024	20375885	2,426.70	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Supervision and Management General	Surveying & Capital Delivery Staff and Overheads	Agency Salaries	General	29/05/2024	20375886	1,617.51	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Cultural Related Services	Parks And Open Spaces	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374280	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Crown Pools - General	GF_Contract Repair & Maintenance	Mechanical & Electrical	08/05/2024	20374280	350.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954
Cultural Related Services	Regent Theatre - Trading Account	Non Contracted_Professional Services	Translation Services	31/05/2024	20376001	700.00	REVENUE	Theatresign Education, Access and Mentoring Ltd t/a Theatresign	18907
Cultural Related Services	Cultural Development	Grants - Cultural	Thomas Wolsey 550 Project	08/05/2024	20374876	6,581.91	REVENUE	Thomas Wolsey 550 CIC	23881
Cultural Related Services	Events	Agency Salaries	Misc Events	29/05/2024	20375917	950.00	REVENUE	Thomas Wolsey 550 CIC	23881
Supervision and Management General	IBC Mtce & Contracts Management	Subscriptions - Service Related	General	03/05/2024	20374555	1,610.40	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Box Office	Computer Software - Maintenance	General	24/05/2024	20375162	2,317.29	REVENUE	Ticketsolve Limited	18724
Corporate Costs and Central Support	Customer Services Centre	Agency Salaries	General	15/05/2024	20375225	13,629.00	REVENUE	Tile Hill Interim Management	18121
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	29/05/2024	20341529	21,290.85	REVENUE	TMH Residential Ltd	23601
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	10/05/2024	20374513	652.80	REVENUE	TOLLESHUNT TURF FARMS	12852
Environmental Services	Cemeteries	Postage Costs	General	10/05/2024	20374513	25.00	REVENUE	TOLLESHUNT TURF FARMS	12852
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	29/05/2024	20375888	38,066.60	BALNETASSET	TOTALENERGIES GAS & POWER	17540
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	10/05/2024	20375170	1,966.00	REVENUE	Trakm8 Ltd	15864
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	01/05/2024	20374381	11,000.00	REVENUE	Triangle Living Water Ltd	20752
Cultural Related Services	Parks And Open Spaces	Equipment Hire	General	10/05/2024	20374906	882.00	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Parks And Open Spaces	Equipment Hire	Light Plant & Equipment	10/05/2024	20374916	1,100.40	REVENUE	TRU7 Ltd (Trucks 'R' Us/Tru Plant)	15694
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Light Plant & Equipment	29/05/2024	20375274	352.50	REVENUE	Tudor Environmental	18560
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Small Machinery	29/05/2024	20375274	296.60	REVENUE	Tudor Environmental	18560
Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	Chemicals	29/05/2024	20375274	5.56	REVENUE	Tudor Environmental	18560
Cultural Related Services	Holywells Park Hub	Materials and Supplies - Miscellaneous	General	29/05/2024	20375274	13.22	REVENUE	Tudor Environmental	18560
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Grass Seed	17/05/2024	20375426	4,200.00	REVENUE	Tudor Environmental	18560
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	17/05/2024	20374759	1,948.50	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896
Corporate Costs and Central Support	Grafton House	GF_Contract Repair & Maintenance	Mechanical & Electrical	22/05/2024	20374825	996.35	REVENUE	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	15986
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	10/05/2024	20374520	20,000.00	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Corporate Costs and Central Support	Information Governance	Agency Salaries	General	03/05/2024	20374461	1,860.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Legal Services & Fees	General	03/05/2024	20374462	1,110.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	08/05/2024	20374463	2,220.40	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Legal Services & Fees	General	10/05/2024	20374708	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	10/05/2024	20374737	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Legal Services & Fees	General	17/05/2024	20375157	1,890.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	17/05/2024	20375160	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	24/05/2024	20375360	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Legal Services & Fees	General	24/05/2024	20375361	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Information Governance	Legal Services & Fees	General	31/05/2024	20375609	1,920.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	31/05/2024	20375610	2,405.00	REVENUE	VENN GROUP LIMITED	12942
Supervision and Management General	Tenancy Services	Legal Services & Fees	General	22/05/2024	20375689	514.21	REVENUE	Veritas Solicitors LLP	24388
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	22/05/2024	20374521	3,156.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Environmental Services	Emergency Services Centre - CCTV	Equipment - Repairs	CCTV - Internal Costs	01/05/2024	20374588	3,156.00	REVENUE	VIDECOM SECURITY LIMITED	12953
Capital GF - Major Capital Projects	Parks Improvements	Capital Expenditure	Main Contract	10/05/2024	20375151	2,157.20	CAPITAL	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Regent Theatre - Trading Account	Specific Campaigns / Projects expenditure	General	01/05/2024	20374088	660.00	REVENUE	VIKING STAGE LIGHTING	16453
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	29/05/2024	20374932	387.36	REVENUE	VIRGIN MEDIA BUSINESS	12052
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	29/05/2024	20374932	98.87	REVENUE	VIRGIN MEDIA BUSINESS	12052
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	15/05/2024	20375232	1,127.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	15/05/2024	20375233	1,593.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	15/05/2024	20375235	1,521.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	15/05/2024	20375236	1,809.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	15/05/2024	20375239	1,094.00	REVENUE	Vivedia Ltd T/A Obitus	20656
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	15/05/2024	20375335	2,475.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	15/05/2024	20375336	2,475.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Housing Services	Housing Policy & Strategy (GF)	Employee Expenses	General	17/05/2024	20375337	570.00	REVENUE	Vivid Resourcing Ltd a division of G2V Recruitment Group	18156
Corporate Costs and Central Support	Property Services Management	Agency Salaries	General	15/05/2024	20375338	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	10/05/2024	20374636	1,136.75	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Mobiles	Calls	10/05/2024	20374636	224.10	REVENUE	VODAFONE LIMITED	12961
Corporate Costs and Central Support	ICT Corporate Applications	Telecommunication Costs - Mobiles	Purchases	15/05/2024	20374776	1,000.00	REVENUE	VODAFONE LIMITED	12961
Supervision and Management General	IBC Mtce & Contracts Management	Computer Equipment - Purchase	General	29/05/2024	20375657	2,290.00	REVENUE	VODAFONE LIMITED	12961
Housing Services	Temporary Accommodation - leased	Alternatively Funded Repairs	Insurance covered Repairs	08/05/2024	20374704	8,700.00	REVENUE	Volumetric Modular Ltd	24526
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	General	03/05/2024	20374705	950.00	REVENUE	Volumetric Modular Ltd	24526
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	08/05/2024	20373869	600.00	REVENUE	Washco Limited	18945
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	08/05/2024	20374854	894.37	REVENUE	Washco Limited	18945
Environmental Services	Cemeteries	Materials and Supplies - Miscellaneous	General	10/05/2024	20375264	7,584.00	REVENUE	WELTERS ORGANISATION WORLDWIDE	13019
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Contractor Support	08/05/2024	20374688	56,965.76	REVENUE	Westone Housing Limited	24362
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	08/05/2024	20374837	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	08/05/2024	20374839	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Shared Services	SRP Local Tax Collection	Non Contracted_Professional Services	General	08/05/2024	20374841	1,500.00	SRPREV	WILKS HEAD AND EVE LLP	13044
Cultural Related Services	Holiday Activity Fund Programme Management	Specific Campaigns / Projects expenditure	General	08/05/2024	20374910	2,526.60	REVENUE	Wonderfully Motivated and Dedicated to Excellence	24576
Capital GF - Major Capital Projects	Parks Improvements	Capital - Furniture Plant and Equipment	Furniture Plant & Equipment	08/05/2024	20374276	8,009.87	CAPITAL	WYBONE LIMITED	13090
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	08/05/2024	20374425	949.30	REVENUE	XN LEISURE SYSTEMS LTD	17140
Cultural Related Services	Sports & Leisure Management	Computer Software - Maintenance	Annual Support & Maintenance	17/05/2024	20374892	500.00	REVENUE	XN LEISURE SYSTEMS LTD	17140
Planning and Development	Gipping ward funding	Specific Campaigns / Projects expenditure	General	22/05/2024	20375690	2,900.00	REVENUE	Youth Zone IP2	24347
						12,561,500.64			