

Cultural Related Services	Holywells Park Hub	Equipment / Furniture / Materials	General	11/06/2021	20332018	1,185.00	REVENUE	Aquam Water Services Ltd	18355
Highways Roads and Transport	Car Parks Management	Advertising/Publicity	Newspapers etc	16/06/2021	20332074	2,774.38	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	16/06/2021	20332075	446.54	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	23/06/2021	20332375	430.60	REVENUE	ARCHANT REGIONAL LIMITED	10166
Corporate Costs and Central Support	Communications	Advertising/Publicity	Newspapers etc	23/06/2021	20332650	999.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Planning and Development	Advertising/Publicity	Newspapers etc	23/06/2021	20332651	669.82	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Refuse Collection - Trade	Contract Hire - Vehicles	General	02/06/2021	20331766	373.12	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Supervision and Management General	IBC Mtce & Contracts Management	Contract Hire - Vehicles	General	02/06/2021	20331766	559.68	REVENUE	ARDENT HIRE SOLUTIONS LTD	11075
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	02/06/2021	20331847	38,557.83	CAPITAL	ASHFORD COMMERCIAL LTD	16960
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	11/06/2021	20332011	1,800.00	REVENUE	AUTISM AND ADHD	17295
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/06/2021	20332486	11,765.00	CAPITAL	Ave Design Limited	18851
Long Term Liabilities	Section 106 Contributions	Long Term Creditors (detail)	Costs	11/06/2021	20331985	3,708.80	BALNETASSET	B & C Energy Solutions Ltd	21270
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	16/06/2021	20331986	3,708.80	REVENUE	B & C Energy Solutions Ltd	21270
Corporate Costs and Central Support	Transportation Management	Transport Initiatives	Transport Initiatives	23/06/2021	20331989	750.00	REVENUE	B & C Energy Solutions Ltd	21270
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	BSC Multicultural Services	25/06/2021	20329632	11,000.00	REVENUE	BANGLADESHI SUPPORT CENTRE	10226
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	25/06/2021	20332935	1,180.00	BALNETASSET	BAREFOOT & GILLES LTD	17994
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	09/06/2021	20332008	2,180.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/06/2021	20332210	2,340.00	REVENUE	Beeches Guest House	18380
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	16/06/2021	20332212	2,485.00	REVENUE	Beeches Guest House	18380
Highways Roads and Transport	Ipswich Borough Council Car Parks	Printing Costs	General	23/06/2021	20332450	1,125.00	REVENUE	BEMROSE BOOTH PARAGON LIMITED T/A PARAGON ID	10261
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Servicing/Repairs	23/06/2021	20332508	438.57	REVENUE	BEN BURGESS NEWMARKET	10423
Planning and Development	Corporate Properties	Non Contracted_Professional Services	General	23/06/2021	20332800	875.00	REVENUE	BIDWELLS	10288
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	General	18/06/2021	20332291	616.50	REVENUE	BINDER LIMITED	10285
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	09/06/2021	20332031	775.00	REVENUE	BIRKETTS LLP	10283
Corporate Costs and Central Support	Human Resources - Operations	Legal Services & Fees	General	23/06/2021	20332499	1,118.50	REVENUE	BIRKETTS LLP	10283
Capital GF - Major Capital Projects	Eastern Gateway Phase2a	Capital Expenditure	Main Contract	23/06/2021	20332686	1,153.50	CAPITAL	BIRKETTS LLP	10283
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	23/06/2021	20332875	1,100.00	REVENUE	BIRKETTS LLP	10283
Planning and Development	Ip-City Centre	Reactive Repairs	General	30/06/2021	20332347	1,478.90	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF Programmed Repairs	BTMCM - Mansion Fire Risk Assessment	18/06/2021	20332350	614.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	18/06/2021	20332352	2,290.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	30/06/2021	20332844	1,050.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Reactive Repairs	General	25/06/2021	20332845	925.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	GF Programmed Repairs	BTMCM - Mansion Fire Risk Assessment	30/06/2021	20332972	1,835.00	REVENUE	BLUEBELL ARCHITECTURAL & DESIGN PRODUCTS	17384
Central Services to the Public	Elections	Election Expenses	General	04/06/2021	20331648	490.00	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Plants	30/06/2021	20332164	562.50	REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	16/06/2021	20332183	562.50	REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	23/06/2021	20332870	542.50	REVENUE	Boston Seeds Ltd	18533
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	16/06/2021	20332099	13,103.85	REVENUE	BOTANICA	14152
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	30/06/2021	20333025	851.00	REVENUE	BOTANICA	14152
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	02/06/2021	20331401	918.66	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	23/06/2021	20332747	918.66	REVENUE	BOTTOMLINE TECHNOLOGIES LTD	10086
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	16/06/2021	20332091	975.00	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Voids	Housing Contract Maintenance	Responsive & Voids Support	16/06/2021	20332205	106,970.94	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Responsive	Housing Contract Maintenance	Responsive & Voids Support	18/06/2021	20332351	20,297.24	REVENUE	BOTANICA	14152
Capital HRA - All	Disabled Adaptations	Capital Expenditure	Main Contract	18/06/2021	20332361	21,584.59	CAPITAL	BOTANICA	14152
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Licences/Tax	09/06/2021	20331926	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	09/06/2021	20331926	17,687.09	CAPITAL	BOTANICA	14152
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Licences/Tax	16/06/2021	20332086	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	16/06/2021	20332086	17,687.09	CAPITAL	BOTANICA	14152
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Licences/Tax	23/06/2021	20332117	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	23/06/2021	20332117	17,435.72	CAPITAL	BOTANICA	14152
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Licences/Tax	23/06/2021	20332118	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	23/06/2021	20332118	17,435.72	CAPITAL	BOTANICA	14152
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Licences/Tax	23/06/2021	20332119	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	23/06/2021	20332119	17,435.72	CAPITAL	BOTANICA	14152
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Licences/Tax	16/06/2021	20332120	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	16/06/2021	20332120	17,435.72	CAPITAL	BOTANICA	14152
Environmental Services	Waste Enforcement	Direct Transport Costs	Licences/Tax	30/06/2021	20333176	55.00	REVENUE	BOTANICA	14152
Capital GF - Contingency & Other Items	Fleet Replacement	Capital Expenditure	Fleet Replacement	30/06/2021	20333176	16,520.39	CAPITAL	BOTANICA	14152
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	25/06/2021	20332901	2,349.93	CAPITAL	BOTANICA	14152
Capital GF - Major Capital Projects	Upper Barclay Street Car Park	Capital Expenditure	Main Contract	16/06/2021	20332208	5,586.39	CAPITAL	BOTANICA	14152
Corporate Costs and Central Support	Transportation Management	Grants - Transport	Dial-A-Ride	25/06/2021	20329641	15,000.00	REVENUE	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/06/2021	20331228	784.50	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	02/06/2021	20331230	2,811.32	BALNETASSET	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	04/06/2021	20331270	311.87	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	04/06/2021	20331270	689.47	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	02/06/2021	20331271	517.14	REVENUE	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331430	2,792.43	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331619	905.74	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331748	611.62	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331750	1,336.47	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331751	7,340.22	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331753	2,103.83	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	04/06/2021	20331754	14,526.80	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2021	20331755	1,223.56	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2021	20331756	433.30	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	18/06/2021	20331757	832.19	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/06/2021	20331758	881.51	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	23/06/2021	20331759	7,572.40	BALNETASSET	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	25/06/2021	20331762	3,348.97	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	25/06/2021	20331762	608.77	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Voids	Materials and Supplies - Miscellaneous	External Materials	09/06/2021	20331827	260.27	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_Responsive	Materials and Supplies - Miscellaneous	External Materials	09/06/2021	20331827	285.32	REVENUE	BOTANICA	14152
Responsive Repairs	Repairs Mtce_DA	Materials and Supplies - Miscellaneous	External Materials	11/06/2021	20331828	640.67	REVENUE	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021	20332213	1,727.72	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021	20332214	1,811.02	BALNETASSET	BOTANICA	14152
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021	20332216	614.69	BALNETASSET	BOTANICA	14152

Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021 20332220	646.40	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021 20332231	659.60	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021 20332232	661.38	BALNETASSET	BUILDBASE LIMITED	10406
Net Current Assets	Ib Contracts Stores (Dtx)	Stock Accounts_Detail	Stock Purchases	30/06/2021 20332765	1,246.93	BALNETASSET	BUILDBASE LIMITED	10406
Capital GF - Annual Core Investment	Cap. IT Dev. - Equipment	Capital Expenditure	Main Contract	02/06/2021 20331671	6,113.40	CAPITAL	Business Computing and Network Services Ltd	23137
Supervision and Management General	Gipping House Facilities	Repairs & Maintenance via M&C	General	16/06/2021 20331892	4,139.00	REVENUE	C AND W FENCING LTD	15835
Capital GF - Major Capital Projects	Waterfront Sites_General	Capital Expenditure	Main Contract	23/06/2021 20332587	1,825.00	CAPITAL	C&D Demolition Consultants Ltd	18931
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	30/06/2021 20333060	1,775.00	BALNETASSET	CB Skip Services Ltd	18657
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Artistes Fees	23/06/2021 20332605	480.00	REVENUE	CENTRE FOR CIVIL SOCIETY	17228
Environmental Services	Bring Sites	Recycling & Composting Costs	Clothing	23/06/2021 20332616	293.98	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	23/06/2021 20332616	1,431.60	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Environmental Services	Bring Sites	Recycling & Composting Costs	Recycling Bins	23/06/2021 20332616	24.19	REVENUE	CHANTRY RESIDENTS ASSOCIATION	10539
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Cash Grant	25/06/2021 20329684	40,000.00	REVENUE	Chapman Centre Trust	20815
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	23/06/2021 20332379	16,490.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/06/2021 20332386	5,880.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/06/2021 20332389	3,474.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Housing Options	Services for Clients	Hotel Accommodation	18/06/2021 20332390	12,470.00	REVENUE	CHEQUERS HOTEL LTD	10526
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	02/06/2021 20331226	3,430.00	REVENUE	CHIPSIDE LIMITED	10546
Highways Roads and Transport	Car Parks Management	Financial Fees & Services	General	23/06/2021 20331402	925.42	REVENUE	CHIPSIDE LIMITED	10546
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/06/2021 20329393	13,382.82	REVENUE	REDACTED PERSONAL DATA	18938
Central Services to the Public	Registration Of Electors	Printing Costs	General	23/06/2021 20332563	554.50	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Central Services to the Public	Registration Of Electors	Printing Costs	General	25/06/2021 20332872	701.51	REVENUE	CIVICA ELECTION SERVICES LIMITED	10939
Corporate Costs and Central Support	Councillors Services	Computer Software - Maintenance	General	02/06/2021 20331134	7,557.34	REVENUE	CIVICA UK LTD	13298
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/06/2021 20328781	17,113.20	REVENUE	REDACTED PERSONAL DATA	19158
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	02/06/2021 20331774	979.42	CAPITAL	CLARKE DEMOLITION COMPANY LTD	17373
Cultural Related Services	Parks - Wildlife Rangers	Equipment / Furniture / Materials	General	23/06/2021 20332826	2,974.79	REVENUE	CLARKE FENCING LTD	15642
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Trackers	16/06/2021 20332261	805.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	25/06/2021 20332922	870.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	25/06/2021 20333036	-870.00	REVENUE	COASTLINE GRAPHICS	10638
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	25/06/2021 20333038	710.00	REVENUE	COASTLINE GRAPHICS	10638
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	23/06/2021 20332530	1,232.40	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Crown Pools - General	Reactive Repairs	General	25/06/2021 20332755	1,502.40	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Regent Theatre - Fixed Costs	Reactive Repairs	General	25/06/2021 20332886	885.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	04/06/2021 20331874	2,652.90	CAPITAL	CONSERVATION SERVICES	17922
Cultural Related Services	Regent Theatre - Fixed Costs	GF_Contract Repair & Maintenance	Mechanical & Electrical	23/06/2021 20332447	795.00	REVENUE	COOPERS FIRE LIMITED	16043
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	04/06/2021 20331654	5,500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Environmental Services	Bring Sites	Recycling & Composting Costs	Glass	04/06/2021 20331844	1,905.63	REVENUE	COUNTRYSTYLE RECYCLING LTD	17553
Environmental Services	Green Travel Plan	Specific Campaigns / Projects expenditure	Green Travel Plan	04/06/2021 20331884	1,119.96	REVENUE	CYCLEScheme LTD	14427
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	25/06/2021 20332671	5,234.11	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	25/06/2021 20332671	98.25	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Cultural Related Services	Corn Exchange Fixed Costs	Telecommunication Costs - Business Phones	Rentals	25/06/2021 20332672	471.80	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Central Services to the Public	Emergency Planning	Telecommunication Costs - Business Phones	Rentals	25/06/2021 20332672	504.73	REVENUE	DAISY CORPORATE SERVICES TRADING LTD	15860
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/06/2021 20328782	12,495.42	REVENUE	REDACTED PERSONAL DATA	18674
Capital GF - Major Capital Projects	Museum Project	Recruitment Costs	General	11/06/2021 20331702	3,014.82	CAPITAL	Dene-Tech Services Limited	22275
Capital GF - Annual Core Investment	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	23/06/2021 20332502	3,974.81	CAPITAL	DG Accessible Designs Limited	18175
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Tyres	04/06/2021 20331806	239.92	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Tyres	04/06/2021 20331806	3,091.00	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Tyres	04/06/2021 20331806	831.05	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Tyres	04/06/2021 20331806	188.28	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Green Travel Plan	Direct Transport Costs	Tyres	04/06/2021 20331806	146.92	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Tyres	04/06/2021 20331806	81.49	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Tyres	04/06/2021 20331806	274.76	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Tyres	04/06/2021 20331806	-2,008.41	REVENUE	Direct Tyre Management Ltd	23204
Environmental Services	Street Cleansing	Direct Transport Costs	Tyres	04/06/2021 20331806	128.76	REVENUE	Direct Tyre Management Ltd	23204
Cultural Related Services	Parks And Open Spaces	Direct Transport Costs	Tyres	04/06/2021 20331806	2,060.85	REVENUE	Direct Tyre Management Ltd	23204
Cultural Related Services	Holywells Park Hub	Direct Transport Costs	Tyres	04/06/2021 20331806	740.96	REVENUE	Direct Tyre Management Ltd	23204
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Tyres	04/06/2021 20331806	72.09	REVENUE	Direct Tyre Management Ltd	23204
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Tyres	04/06/2021 20331806	511.50	REVENUE	Direct Tyre Management Ltd	23204
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	09/06/2021 20331741	500.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	02/06/2021 20331742	66,139.53	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	02/06/2021 20331848	37,152.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Contract Variations	23/06/2021 20332494	20,184.50	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Electrical Remedials & EICRs	Housing Contract Maintenance	Rewiring	23/06/2021 20332494	9,480.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Rewires Programme inc Voids	Capital Expenditure	Main Contract	23/06/2021 20332494	57,429.25	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	30/06/2021 20333072	48,667.38	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Environmental Services	Cemeteries	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	23/06/2021 20330188	1,100.00	REVENUE	DRAIN DOCTOR	15819
Environmental Services	Crematorium	GF_Contract Repair & Maintenance	Gutter & Pipe cleaning	23/06/2021 20330188	2,450.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Corn Exchange Fixed Costs	Reactive Repairs	General	04/06/2021 20331663	621.50	REVENUE	DRAIN DOCTOR	15819
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	25/06/2021 20332869	1,400.00	CAPITAL	DRAIN DOCTOR	15819
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	General	02/06/2021 20331822	950.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Legal Services	Legal Services	General	18/06/2021 20332316	3,950.00	REVENUE	EAST ANGLIAN CHAMBERS	17090
Corporate Costs and Central Support	Human Resources - Operations	Non Contracted_Professional Services	Occupational Health Costs	02/06/2021 20331768	576.00	REVENUE	East Suffolk and North Essex NHS Foundation Trust	18408
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/06/2021 20331777	78,045.61	BALNETASSET	EDF ENERGY 1 LIMITED	14339
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	16/06/2021 20332278	9,082.00	CAPITAL	EGBERT H TAYLOR & COMPANY LTD	12778
Corporate Costs and Central Support	Financial Services	Non Contracted_Professional Services	Financial Consultancy Services	04/06/2021 20331886	725.00	REVENUE	ELYSIAN ASSOCIATES	10922
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	02/06/2021 20331743	42,354.65	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital HRA - All	Kitchen and Bathroom Refurbishments	Capital Expenditure	Main Contract	09/06/2021 20331902	65,279.29	CAPITAL	ENGIE REGENERATION (APOLLO) LIMITED	16231
Capital HRA - All	Communal Areas refurbishments	Capital Expenditure	Main Contract	25/06/2021 20332027	1,585.45	CAPITAL	ENGLISH SECURITY	16146
Capital HRA - All	Sheltered Imps/Lifts/Boilers	Capital Expenditure	Main Contract	25/06/2021 20332028	5,191.59	CAPITAL	ENGLISH SECURITY	16146
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	23/06/2021 20332590	6,875.00	CAPITAL	ENVIRONMENTAL PROTECTION STRATEGIES LTD	16903
Capital HRA - All	PV Panels	Capital Expenditure	Main Contract	23/06/2021 20332295	1,606.50	CAPITAL	EPC and Inventory Services	22498
Capital HRA - All	Insulation/Ventilation	Capital Expenditure	Main Contract	16/06/2021 20331790	2,820.00	CAPITAL	EPC MARKETING LTD	18047
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	11/06/2021 20332046	757.95	REVENUE	ERNEST DOE & SONS LTD	10833
Cultural Related Services	Chantry Park Hub	Equipment / Furniture / Materials	General	11/06/2021 20332049	2,527.28	REVENUE	ERNEST DOE & SONS LTD	10833
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	02/06/2021 20331479	6,693.12	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	02/06/2021 20331481	2,995.00	CAPITAL	ESE WORLD LTD	12113
Capital GF - Contingency & Other Items	Waste Container Purchases (inc Wheeled Bins)	Capital - Furniture Plant and Equipment	Miscellaneous	25/06/2021 20332675	7,645.60	CAPITAL	ESE WORLD LTD	12113

Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	02/06/2021	20331461	346,606.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	18/06/2021	20332302	741.76	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	18/06/2021	20332302	335.50	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	18/06/2021	20332302	45.94	CAPITAL	Handford Homes	18563
Capital HRA - All	Hawkes Road Development	Capital Expenditure	Main Contract	23/06/2021	20332404	51,120.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Housing Delivery Program - General	Capital Expenditure	Service from outside companies	23/06/2021	20332405	346,606.00	CAPITAL	Handford Homes	18563
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	23/06/2021	20332546	1,791.20	CAPITAL	Handford Homes	18563
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	23/06/2021	20332546	810.16	CAPITAL	Handford Homes	18563
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	23/06/2021	20332546	110.94	CAPITAL	Handford Homes	18563
Capital HRA - All	Hope Church	Capital Expenditure	Main Contract	23/06/2021	20332564	41,607.00	CAPITAL	Handford Homes	18563
Environmental Services	Stonemasons	Goods for Resale - Bereavement	Masonry Work	25/06/2021	20332487	466.37	REVENUE	HARBRO SUPPLIES LIMITED	11254
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/06/2021	20325774	9,124.65	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/06/2021	20327682	7,908.03	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/06/2021	20328366	24,956.75	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	16/06/2021	20328376	21,290.85	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	23/06/2021	20329369	18,249.30	REVENUE	Haydn Jacks	18517
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	09/06/2021	20330519	21,290.85	REVENUE	Haydn Jacks	18517
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/06/2021	20331468	530.63	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	02/06/2021	20331469	707.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/06/2021	20332371	1,061.25	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Financial Services	Agency Salaries	General	23/06/2021	20332372	707.50	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/06/2021	20332559	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	23/06/2021	20332560	2,750.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	IBC Mtce & Contracts Management	Agency Salaries	General	30/06/2021	20332695	2,200.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Supervision and Management General	Assets & Surveying Staff and Overheads	Non Contracted_ Professional Services	Business and Management Consultancy	25/06/2021	20332458	4,200.00	REVENUE	HEWES CONSULTING LTD	18045
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	25/06/2021	20331978	129,308.37	CAPITAL	Hill Partnerships Ltd	23121
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	30/06/2021	20332004	49,939.88	CAPITAL	Hill Partnerships Ltd	23121
Planning and Development	Corporate Properties	Insurance Premiums - Supplies and Services	Insurance - General	02/06/2021	20331611	3,118.80	REVENUE	Hollins Architects & Surveyors	23117
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Home-Start	25/06/2021	20330467	6,000.00	REVENUE	HOME-START IN SUFFOLK	17163
Supervision and Management Special	Sheltered Schemes General	Non Contracted_ Professional Services	Asset Management	25/06/2021	20332489	3,534.77	REVENUE	Housing Dynamics Limited	18258
Environmental Services	Street Cleansing	Removal/Emptying of Waste	Sacks	30/06/2021	20332860	3,160.50	REVENUE	IMPERIAL POLYTHENE PRODUCTS LTD	16630
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	General	25/06/2021	20331617	65.00	REVENUE	INDESPENSION LIMITED	11452
Cultural Related Services	Parks and Landscape Development	Equipment - Repairs	General	25/06/2021	20331617	4,550.00	REVENUE	INDESPENSION LIMITED	11452
Capital GF - Major Capital Projects	WS_Gecko Enabling	Capital Expenditure	Main Contract	23/06/2021	20332448	10,065.00	CAPITAL	INGLETON WOOD	16973
Corporate Costs and Central Support	Pandemic Planning & Management	Equipment / Furniture / Materials	PPE & Clothing	30/06/2021	20332902	1,920.00	REVENUE	Innotech Digital & Display Ltd	21287
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Inspire Suffolk	11/06/2021	20330091	2,500.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Central Services to the Public	Elections	Premises Costs - Hiring buildings/rooms	General	16/06/2021	20332154	960.00	REVENUE	INSPIRE SUFFOLK LTD	17242
Cultural Related Services	Parks And Open Spaces	Training Expenses	Training General	18/06/2021	20332345	1,305.00	REVENUE	INSTITUTE OF SWIMMING	15475
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	30/06/2021	20333026	2,775.00	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Capital GF - Annual Core Investment	Finance System	Capital Expenditure	Main Contract	30/06/2021	20333157	-462.50	CAPITAL	INTEGRA ASSOCIATES LIMITED	11469
Housing Services	New East Villa - HFU	Contract Cleaning	General	11/06/2021	20328767	-264.64	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New West Villa - HFU	Contract Cleaning	General	11/06/2021	20328767	-137.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Ip-City Centre	Contract Cleaning	General	11/06/2021	20328767	-201.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Old Foundry Road PC	Contract Cleaning	General	11/06/2021	20328767	-455.49	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Environmental Services	Cemetery and Crematorium Holding Account	Contract Cleaning	General	11/06/2021	20328767	-216.93	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Visitor Experience	Contract Cleaning	General	11/06/2021	20328767	-73.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Chantry Park Hub	Contract Cleaning	General	11/06/2021	20328767	-48.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Contract Cleaning	General	11/06/2021	20328767	-76.98	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Christchurch Park Hub	Contract Cleaning	General	11/06/2021	20328767	-137.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	11/06/2021	20328767	-179.40	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Regent Theatre - Fixed Costs	Contract Cleaning	General	11/06/2021	20328767	-493.66	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Contract Cleaning	General	11/06/2021	20328767	-245.56	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Contract Cleaning	General	11/06/2021	20328767	-302.81	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Contract Cleaning	General	11/06/2021	20328767	-261.46	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Profiles Waterfront Gym	Contract Cleaning	General	11/06/2021	20328767	-48.35	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Contract Cleaning	General	11/06/2021	20328767	-582.72	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Customer Services Centre	Contract Cleaning	General	11/06/2021	20328767	-201.03	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Corporate Costs and Central Support	Grafton House	Contract Cleaning	General	11/06/2021	20328767	-773.57	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management General	Gipping House Facilities	Contract Cleaning	General	11/06/2021	20328767	-325.08	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	All Hallows Court (Stubbs Close)	Contract Cleaning	General	11/06/2021	20328767	-41.99	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Gwent House (Pembroke Cl)	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Wingate House	Contract Cleaning	General	11/06/2021	20328767	-73.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Reydon House (Clapgate Lane 186-192)	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Walton House	Contract Cleaning	General	11/06/2021	20328767	-137.41	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	William House (Samuel Court)	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Morecombe Court	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Holywells Court	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Mayo Court	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Dundee House	Contract Cleaning	General	11/06/2021	20328767	-105.60	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Supervision and Management Special	Stratford Road Sheltered Hsg	Contract Cleaning	General	11/06/2021	20328767	-73.80	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Staff	Security Services	09/06/2021	20331336	405.23	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Planning and Development	Corporate Properties	Security Services	Staff	09/06/2021	20331336	291.17	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Holywells Park Hub	Security Services	Staff	09/06/2021	20331336	101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	High Street Museum and Gallery	Security Services	Security	09/06/2021	20331336	12,702.69	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Corn Exchange Fixed Costs	Security Services	Security	09/06/2021	20331336	2,027.26	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Whitton Sports Centre - General	Security Services	Staff	09/06/2021	20331336	2,778.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Gainsborough Sports Centre - General	Security Services	Staff	09/06/2021	20331336	101.10	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Northgate Sports Centre - General	Security Services	Staff	09/06/2021	20331336	800.71	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Ransomes Sports Pavilion	Security Services	Staff	09/06/2021	20331336	1,215.22	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Crown Pools - General	Security Services	Staff	09/06/2021	20331336	3,728.16	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Cultural Related Services	Fore St Baths	Security Services	Staff	09/06/2021	20331336	3,473.39	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Eastern Gateway (Sproughton Rd) Phase1	Capital Expenditure	Main Contract	09/06/2021	20331336	2,588.16	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Highways Roads and Transport	Car Parks Management	Security Services	Cash Collection	02/06/2021	20331338	8,088.00	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711
Capital HRA - All	Tooks	Capital Expenditure	Main Contract	16/06/2021	20331606	841.26	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Major Capital Projects	Tooks GF	Capital Expenditure	Main Contract	16/06/2021	20331606	380.50	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Capital GF - Schemes funded from Non IBC Sources	NW (Tooks) GP Surgery	Capital Expenditure	Main Contract	16/06/2021	20331606	52.10	CAPITAL	IPSERV DIRECT SERVICES LIMITED	18711
Housing Services	New East Villa - HFU	Contract Cleaning	General	11/06/2021	20331881	9,005.61	REVENUE	IPSERV DIRECT SERVICES LIMITED	18711

Housing Services	Housing Options	Services for Clients	Invest to Save	23/06/2021	20332393	663.00	REVENUE	RICHARD HAWKINS LTD	15743
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Insurance covered Repairs	09/06/2021	20331616	500.00	REVENUE	RICHARD VEST ARCHITECTURAL DESIGN LTD	16522
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	General	04/06/2021	20331646	4,080.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Environmental Services	Brown Bin Kerbside Collections	Contract Hire - Vehicles	General	23/06/2021	20332708	3,717.00	REVENUE	RIVERSIDE TRUCK RENTAL LTD	16036
Cultural Related Services	Holywells Park Hub	Equipment - Repairs	Repairs	02/06/2021	20331335	567.43	REVENUE	RMC Garden Machinery Services Ltd	18396
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/06/2021	20331797	1,204.08	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/06/2021	20332073	2,567.64	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/06/2021	20332647	1,499.47	REVENUE	ROYAL MAIL GROUP PLC	12389
Central Services to the Public	Elections	Postage Costs	General	25/06/2021	20332766	722.65	REVENUE	ROYAL MAIL GROUP PLC	12389
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	23/06/2021	20332346	1,200.00	CAPITAL	RSK Environment Ltd	23174
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	09/06/2021	20331808	654.00	REVENUE	SAFETYKLEEN UK LIMITED	14443
Supervision and Management General	Yard & Stores Service	Removal/Emptying of Waste	General	23/06/2021	20332749	958.50	REVENUE	SAFETYKLEEN UK LIMITED	14443
Housing Services	Housing Options	Specific Campaigns / Projects expenditure	Rough Sleeper Initiative 2020/21	30/06/2021	20333152	25,500.00	REVENUE	Selig (Suffolk) Trust	18472
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	02/06/2021	20330389	1,638.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/06/2021	20332084	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	16/06/2021	20332085	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2021	20332280	1,599.19	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/06/2021	20332281	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/06/2021	20332664	1,620.13	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/06/2021	20332665	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/06/2021	20332767	1,595.20	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	23/06/2021	20332768	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/06/2021	20332843	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20333031	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20333051	897.30	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20333052	1,755.00	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20333113	1,595.70	REVENUE	SELICK PARTNERSHIP LTD	17677
Corporate Costs and Central Support	Communications	Advertising/Publicity	General	09/06/2021	20331862	580.92	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Waste Education & Promotion	Direct Transport Costs	General	30/06/2021	20332950	4,707.60	REVENUE	SIGNS FOR YOU LTD	12554
Environmental Services	Refuse Collection - Trade	Printing Costs	General	25/06/2021	20332953	504.00	REVENUE	SIGNS FOR YOU LTD	12554
Capital GF - Major Capital Projects	1 Cornhill	Capital Expenditure	Main Contract	23/06/2021	20332609	578.76	CAPITAL	SMS Connections Limited	23163
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	16/06/2021	20331615	477.63	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Corporate Costs and Central Support	ICT Corporate Applications	Specialist Line Rentals	Dataline	30/06/2021	20332237	2,797.63	REVENUE	SOUTHERN COMMUNICATIONS CORPORATE SOLUTIONS LTD (SWITCH)	12775
Capital GF - Annual Core Investment	Alexandra Park Play Area	Capital Expenditure	Main Contract	04/06/2021	20331888	1,138.00	CAPITAL	Sovereign Turf Ltd	21566
Central Services to the Public	Elections	Election Expenses	General	23/06/2021	20332531	562.00	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	16/06/2021	20332148	851.60	REVENUE	ST AUGUSTINE'S CHURCH	12435
Environmental Services	Refuse Collection - Domestic	Recycling & Composting Costs	Glass	23/06/2021	20332629	523.50	REVENUE	STRATFORD COURT SOCIAL FUND	12664
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Student Life	11/06/2021	20330089	2,500.00	REVENUE	Student Life	18977
Capital GF - Major Capital Projects	Museum Project	Capital Expenditure	Main Contract	18/06/2021	20332283	2,400.00	CAPITAL	Stxwelsh	21325
Planning and Development	Economic Development	Subscriptions - Service Related	Suffolk Observatory	04/06/2021	20331732	2,750.00	REVENUE	SUFFOLK CHAMBER OF COMMERCE	12730
Environmental Services	Waste Education & Promotion	Subscriptions - Service Related	General	02/06/2021	20331767	5,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Long Term Liabilities	Miscellaneous Suspense A/Cs	Long Term Creditors (detail)	Movement in year	09/06/2021	20331915	60,807.00	BALNETASSET	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Planning Policy	Specific Campaigns / Projects expenditure	General	11/06/2021	20332013	31,158.36	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Contributions to Other Bodies	General	18/06/2021	20332014	6,000.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	16/06/2021	20332141	63,986.35	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Emergency Planning	Contributions to Other Bodies	Suffolk County Council	16/06/2021	20332142	42,029.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Environmental Services	Community Safety	Specific Campaigns / Projects expenditure	General	30/06/2021	20332255	2,500.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Local Land Charges	Legal Services & Fees	General	18/06/2021	20332256	2,045.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Capital GF - Major Capital Projects	Chantry Park Entrance (road) improvements	Capital Expenditure	Main Contract	30/06/2021	20330305	4,600.00	CAPITAL	SUFFOLK COUNTY COUNCIL	12711
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Law Centre	25/06/2021	20329692	6,000.00	REVENUE	Suffolk Law Centre	18691
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Pride	11/06/2021	20330124	2,000.00	REVENUE	SUFFOLK PRIDE	16022
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Rape Crisis	25/06/2021	20329673	5,000.00	REVENUE	SUFFOLK RAPE CRISIS	17765
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Suffolk Refugee Forum	25/06/2021	20329678	10,000.00	REVENUE	SUFFOLK REFUGEE SUPPORT	12704
Responsive Repairs	Repairs Mtce_Responsive	Repairs & Maintenance via M&C	Cat5 and Housing Defects	16/06/2021	20331810	550.00	REVENUE	SUFFOLK TREE SERVICES LTD	13488
Cultural Related Services	Events	Exhibition expenses	General	30/06/2021	20333135	6,360.00	REVENUE	Suffolk Windrush "Windrush Select Committee"	18698
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	4YP	25/06/2021	20329714	11,000.00	REVENUE	Suffolk Young People's Health Project (4YP)	21244
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/06/2021	20332600	4,317.60	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks And Open Spaces	Equipment / Furniture / Materials	Play	23/06/2021	20332601	4,182.50	REVENUE	SUTCLIFFE PLAY LTD	16452
Cultural Related Services	Parks and Landscape Development	Equipment / Furniture / Materials	Tree plants/seeds	02/06/2021	20331795	1,551.60	REVENUE	SUTTON SERVICES LIMITED	12702
Corporate Costs and Central Support	Fraud Section	Financial Fees & Services	General	25/06/2021	20333012	1,600.00	REVENUE	TAMESIDE METROPOLITAN BOROUGH COUNCIL OFFICES	16429
Planning and Development	Enterprise projects (inc Market)	Agency Salaries	General	16/06/2021	20332062	439.45	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	16/06/2021	20332064	498.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/06/2021	20332160	498.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Brown Bin Kerbside Collections	Agency Salaries	General	18/06/2021	20332163	1,238.23	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/06/2021	20332165	2,113.11	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/06/2021	20332288	498.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	18/06/2021	20332290	2,204.13	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Street Cleansing	Agency Salaries	General	18/06/2021	20332335	498.76	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Refuse Collection - Domestic	Agency Salaries	General	30/06/2021	20332667	2,493.33	REVENUE	TANDEM PERSONNEL	13143
Planned Maintenance	Planned Maintenance Programme_Revenue	Housing Contract Maintenance	Pmtce	09/06/2021	20331897	31,757.18	REVENUE	TBF SCAFFOLDING LTD	12061
Capital HRA - All	Planned Maintenance Programme_Capital	Capital Expenditure	Main Contract	09/06/2021	20331897	3,300.00	CAPITAL	TBF SCAFFOLDING LTD	12061
Environmental Services	Street Cleansing	Equipment / Furniture / Materials	General	23/06/2021	20332871	501.42	REVENUE	TENSID UK LTD	13377
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	30/06/2021	20331781	17,113.20	REVENUE	REDACTED PERSONAL DATA	21008
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	02/06/2021	20329428	7,843.55	REVENUE	REDACTED PERSONAL DATA	18603
Supervision and Management General	Tenancy Services	Subscriptions - Service Related	General	04/06/2021	20331737	16,958.16	REVENUE	THE HOUSING OMBUDSMAN	17225
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Iceni Project	25/06/2021	20329620	20,000.00	REVENUE	THE ICENI IPSWICH	13928
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	04/06/2021	20330872	2,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	04/06/2021	20331665	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	04/06/2021	20331666	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	16/06/2021	20332065	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	16/06/2021	20332066	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	23/06/2021	20332380	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	23/06/2021	20332381	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	18/06/2021	20332382	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	23/06/2021	20332523	1,320.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/06/2021	20332676	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/06/2021	20332677	1,855.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014

Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/06/2021	20332678	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Responsive Repairs	Repairs Mtce_Voids	Agency Salaries	General	30/06/2021	20332696	1,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/06/2021	20332697	2,650.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Responsive Repairs	Repairs & Mtce Staff and Overheads	Agency Salaries	General	23/06/2021	20332827	2,120.00	REVENUE	THE OYSTER PARTNERSHIP LTD	18014	
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Phoenix Project Ipswich	11/06/2021	20330468	2,500.00	REVENUE	The Phoenix Project Ipswich	18285	
Cultural Related Services	Crown Pools - General	Cleaning Supplies	General	02/06/2021	20331398	1,440.00	REVENUE	THE REALLY SAFE FLOORING COMPANY LTD T/A SLIPTECH	16954	
Cultural Related Services	Box Office	Computer Software - Maintenance	General	23/06/2021	20332862	1,755.73	REVENUE	Ticketsolve Limited	18724	
Cultural Related Services	Box Office	Computer Software - Maintenance	General	30/06/2021	20333120	1,903.79	REVENUE	Ticketsolve Limited	18724	
Corporate Costs and Central Support	Performance and Projects	Recruitment Costs	General	02/06/2021	20331399	13,500.00	REVENUE	Tile Hill Interim Management	18121	
Housing Services	Housing Options	Services for Clients	Rent Guarantee Scheme	25/06/2021	20329376	12,542.60	REVENUE	REDACTED PERSONAL DATA	19400	
Supervision and Management General	Tenancy Services	Housing - other Costs	Tenant Engagement Strategy	23/06/2021	20332853	1,795.00	REVENUE	TPAS LIMITED	12867	
Planning and Development	Enterprise projects (inc Market)	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	8.00	REVENUE	Trakm8 Ltd	15864	
Planning and Development	Building Regulations	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	16.00	REVENUE	Trakm8 Ltd	15864	
Highways Roads and Transport	Car Parks Management	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	48.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Refuse Collection - Domestic	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	183.49	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Refuse Collection - Trade	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	63.76	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Waste Enforcement	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	48.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Brown Bin Kerbside Collections	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	32.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Green Travel Plan	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	64.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Cemetery and Crematorium Holding Account	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	8.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Emergency Services Centre - HEARS	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	16.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	48.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Street Cleansing	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	174.87	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Events	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	8.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Sports & Leisure Development	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	8.00	REVENUE	Trakm8 Ltd	15864	
Supervision and Management General	IBC Mtce & Contracts Management	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	120.00	REVENUE	Trakm8 Ltd	15864	
Supervision and Management Special	Community Caretakers	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	64.00	REVENUE	Trakm8 Ltd	15864	
Responsive Repairs	Repairs & Mtce Staff and Overheads	Direct Transport Costs	Satellite Tracking	23/06/2021	20332638	360.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Chantry Park Hub	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	104.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Holywells Park Hub	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	64.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Christchurch Park Hub	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	64.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Parks - Wildlife Rangers	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	32.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Parks Facilities & Patrol	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	24.00	REVENUE	Trakm8 Ltd	15864	
Cultural Related Services	Arboriculture	Parks Vehicle Costs	Satellite Tracking	23/06/2021	20332638	64.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Refuse Collection Management Account	Direct Transport Costs	New Vehicle Livery	25/06/2021	20332996	735.00	REVENUE	Trakm8 Ltd	15864	
Environmental Services	Cemeteries	Equipment Hire	General	23/06/2021	20332799	494.00	REVENUE	TRUCKS 'R' US	15694	
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	04/06/2021	20331580	172,546.84	CAPITAL	TSG BUILDING SERVICES PLC	17845	
Capital HRA - All	Central Heating (Affordable Warmth)	Capital Expenditure	Main Contract	30/06/2021	20333066	147,014.83	CAPITAL	TSG BUILDING SERVICES PLC	17845	
Environmental Services	Emergency Services Centre - HEARS	Equipment / Furniture / Materials	Alarms	02/06/2021	20330638	1,124.10	REVENUE	TUNSTALL HEALTHCARE (UK) LTD	12896	
Cultural Related Services	Sports & Leisure Development	Training Expenses	Training General	18/06/2021	20332388	1,000.00	REVENUE	Twenty Twenty Three Ltd T/A Caws	23179	
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	09/06/2021	20331667	1,658.34	REVENUE	UK Locksmiths Association	23145	
Capital HRA - All	Electrical Sub Mains	Capital Expenditure	Main Contract	25/06/2021	20332916	554.35	CAPITAL	UK POWER NETWORKS	10910	
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20332484	2,007.50	REVENUE	VENN GROUP LIMITED	12942	
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	30/06/2021	20332485	1,773.75	REVENUE	VENN GROUP LIMITED	12942	
Shared Services	SRP Business Support/Management	Computer Operating Leases	General	30/06/2021	20333142	4,950.00	REVENUE	VICTORIA SOLUTIONS LTD	16805	
Environmental Services	Emergency Services Centre - CCTV	Equipment / Furniture / Materials	CCTV - Internal Costs	02/06/2021	20331473	2,623.70	REVENUE	VIDECOM SECURITY LIMITED	12953	
Cultural Related Services	Corn Exchange Fixed Costs	Equipment - Contract Maintenance	CCTV - Internal Costs	02/06/2021	20331475	487.20	REVENUE	VIDECOM SECURITY LIMITED	12953	
Environmental Services	Emergency Services Centre - CCTV	Equipment - Contract Maintenance	CCTV - Internal Costs	25/06/2021	20332743	2,623.70	REVENUE	VIDECOM SECURITY LIMITED	12953	
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Rentals	30/06/2021	20332771	361.72	REVENUE	VIRGIN MEDIA BUSINESS	12052	
Corporate Costs and Central Support	Telephony/Network Costs Reallocated	Telecommunication Costs - Business Phones	Calls	30/06/2021	20332771	106.83	REVENUE	VIRGIN MEDIA BUSINESS	12052	
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasts for Funerals	11/06/2021	20332032	1,875.00	REVENUE	Vivedia Ltd T/A Obitus	20656	
Environmental Services	Cemeteries	Goods for Resale - Bereavement	Webcasting	25/06/2021	20332742	1,075.00	REVENUE	Vivedia Ltd T/A Obitus	20656	
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	04/06/2021	20331417	4,963.16	REVENUE	VODAFONE LIMITED	12961	
Corporate Costs and Central Support	ICT Office 365	Computer Software - Maintenance	General	02/06/2021	20331683	10,064.78	REVENUE	VODAFONE LIMITED	12961	
Planning and Development	Community Engagement	Specific Campaigns / Projects expenditure	Suffolk Community Restart	23/06/2021	20332556	676.90	REVENUE	Voices for Gainsborough Library	18552	
Central Services to the Public	Miscellaneous Cash Grants	Grants - Central Services	Volunteering Matters	23/06/2021	20332275	5,000.00	REVENUE	VOLUNTEERING MATTERS	10744	
Capital GF - Major Capital Projects	Whitton Church Lane (Modular Units)	Capital Expenditure	Main Contract	18/06/2021	20331217	3,000.00	CAPITAL	Walker Associates Consulting Ltd	22179	
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	23/06/2021	20332550	494.52	REVENUE	Washco Limited	18945	
Special Repairs	Special Repairs - Sheltered Schemes	Repairs & Maintenance via M&C	Responsive Mechanical and Electrical	23/06/2021	20332551	574.19	REVENUE	Washco Limited	18945	
Housing Services	New East Villa - HFU	Laundry Costs	General	25/06/2021	20332691	600.00	REVENUE	Washco Limited	18945	
Environmental Services	Street Cleansing	Training/Courses Running Costs	In House Training Programme	18/06/2021	20332282	2,000.00	REVENUE	WASTE MANAGEMENT ASSESSMENT SERVICE LTD	22479	
Corporate Costs and Central Support	Chief Executive	Non Contracted_Professional Services	General	18/06/2021	20332298	30,000.00	REVENUE	WEST SUFFOLK COUNCIL	12426	
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	02/06/2021	20331384	1,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044	
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	02/06/2021	20331385	1,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044	
Shared Services	SRP Business Support/Management	Non Contracted_Professional Services	General	02/06/2021	20331386	1,000.00	REVENUE	WILKS HEAD AND EVE LLP	13044	
Corporate Costs and Central Support	Property Services Management	Non Contracted_Professional Services	General	18/06/2021	20332060	14,400.00	REVENUE	WILKS HEAD AND EVE LLP	13044	
						5,684,062.56				