

Service Area Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	18/11/2013	20193743	7,341.69	REVENUE	3663	12825
Cultural Related Services	Corn Exchange Bars	Goods for Resale - Catering/Beverages	General	25/11/2013	20194226	1,180.90	REVENUE	3663	12825
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	04/11/2013	20192176	1,217.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	04/11/2013	20192249	450.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	04/11/2013	20192249	1,350.00	REVENUE	102 TOWN FM	13812
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	General	25/11/2013	20193854	1,323.00	REVENUE	102 TOWN FM	13812
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/11/2013	20193915	2,100.00	REVENUE	102 TOWN FM	13812
Planning and Development	Ip-City Centre	Premises Costs - Miscellaneous	General	18/11/2013	20192963	425.00	REVENUE	24HR AQUAFLOW SERVICES LTD	16933
Environmental Services	Cemeteries	Removal/Emptying of Waste	Cesspools/pits	25/11/2013	20193855	600.00	REVENUE	REDACTED PERSONAL DATA	12897
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/11/2013	20193696	2,858.07	CAPITAL	A J COOK BUILDERS	10620
Planning and Development	Corporate Properties	Emergency Repairs - ordered by Departments	General	18/11/2013	20193836	1,015.87	REVENUE	A.C. HARDING LTD	16314
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Mechanical & Electrical	04/11/2013	20192830	557.72	REVENUE	AARON SERVICES LIMITED	13973
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	04/11/2013	20192831	5,087.86	CAPITAL	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Servicing	04/11/2013	20193225	22,083.84	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Gas Appliance Repairs	04/11/2013	20193225	37,559.66	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Commercial	04/11/2013	20193225	2,141.52	REVENUE	AARON SERVICES LIMITED	13973
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Variations	04/11/2013	20193225	1,751.81	REVENUE	AARON SERVICES LIMITED	13973
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/11/2013	20193141	677.00	REVENUE	ACREJEAN LTD	16927
Planning and Development	Area Committees	North East Area Committee	Rushmere Ward (N.E.)	11/11/2013	20193508	12,412.00	REVENUE	ACTIVLIVES	16634
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	25/11/2013	20194526	22,323.35	REVENUE	AFA EVENTS LTD	17085
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/11/2013	20192858	7,055.20	CAPITAL	AGA MOBILITY SYSTEMS LTD	16713
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	04/11/2013	20192647	1,398.40	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Pollution	Telecommunication Costs - Mobiles	General	04/11/2013	20192648	174.80	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Parks Facilities & Patrol	Telecommunication Costs - Mobiles	General	04/11/2013	20192648	174.80	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Hackney Carriages and Private Hire Vehicles	Telecommunication Costs - Mobiles	General	04/11/2013	20192648	174.80	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	04/11/2013	20192648	174.80	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Environmental Services	Emergency Services Centre - CCTV	Telecommunication Costs - Mobiles	General	04/11/2013	20192648	2,272.40	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Highways Roads and Transport	Car Parks Management	Telecommunication Costs - Mobiles	General	04/11/2013	20192649	2,622.00	REVENUE	AIRWAVE SOLUTIONS LIMITED	10060
Cultural Related Services	Crown Pools - General	Water Services	General	04/11/2013	20192835	2,228.52	REVENUE	ANGLIAN WATER	10120
Environmental Services	Recycling	Recycling Composting Costs	Anglian Water	11/11/2013	20193691	30,900.84	REVENUE	ANGLIAN WATER	10120
Shared Services	SRP Local Tax Collection	Agency Salaries	General	04/11/2013	20192752	940.50	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Shared Services	SRP Local Tax Collection	Agency Salaries	General	11/11/2013	20192999	880.00	REVENUE	ANYSTAFF RECRUITMENT LIMITED T/A CPS	16580
Cultural Related Services	Corn Exchange Trading Account	Advertising/Publicity	Shows	11/11/2013	20193027	300.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	11/11/2013	20193027	1,490.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/11/2013	20193718	645.00	REVENUE	ARCHANT REGIONAL LIMITED	10166
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	25/11/2013	20193849	1,246.21	REVENUE	ARCHANT REGIONAL LIMITED	10166
Planning and Development	Advertising/Publicity	Advertising/Publicity	General	25/11/2013	20193851	914.35	REVENUE	ARCHANT REGIONAL LIMITED	10166
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	18/11/2013	20194101	552.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	18/11/2013	20194105	552.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	18/11/2013	20194112	1,102.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	18/11/2013	20194115	5,411.50	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/11/2013	20194368	6,804.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/11/2013	20194372	705.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Capital Outlay - Current Schemes	Asbestos Removal	Capital - Contracts	Main Contract	25/11/2013	20194373	7,644.00	CAPITAL	ASPECT CONTRACTS LTD	15907
Corporate Costs and Central Support	Grafton House	Training Expenses	General	18/11/2013	20193245	450.00	REVENUE	ASSURED FIRE SAFETY LTD	15782
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/11/2013	20194161	13,333.33	REVENUE	AVALON PROMOTIONS LTD	10214
Supervision and Management General	Yard & Stores Service	Equipment - Contract Maintenance	Servicing	04/11/2013	20193166	247.87	REVENUE	AVERY WEIGH-TRONIX	10212
Environmental Services	Refuse Collection Management Account	Equipment - Contract Maintenance	Servicing	04/11/2013	20193166	247.88	REVENUE	AVERY WEIGH-TRONIX	10212
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/11/2013	20193664	7,131.57	REVENUE	BARRY COLLINGS ENTERTAINMENTS	10703
Cultural Related Services	Arboriculture	Equipment - Purchase General	General	18/11/2013	20193058	1,734.00	REVENUE	BARTRAM MOWERS LTD	10225
Highways Roads and Transport	Car Parks Management	Printing Costs	General	04/11/2013	20190867	1,200.00	REVENUE	BEMROSE BOOTH LIMITED	10261
Environmental Services	Recycling	Recycling Payments	Glass	25/11/2013	20193765	1,158.79	REVENUE	REDACTED PERSONAL DATA	15410
Cultural Related Services	Regent Theatre - Trading Account	Advertising/Publicity	Shows	25/11/2013	20193717	725.00	REVENUE	BEST 4 PROMOTIONS	13720
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/11/2013	20194260	3,017.95	REVENUE	REDACTED PERSONAL DATA	10288
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	General	25/11/2013	20194453	653.12	REVENUE	BILL KENWRIGHT LTD	13543
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Xmas Lights Store & Maintenance	18/11/2013	20193142	1,008.00	REVENUE	BLACHERIE ILLUMINATION UK LTD	16701
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/11/2013	20191729	1,696.80	REVENUE	BOLTON BROTHERS LTD	10319
Cultural Related Services	Regent Theatre - Fixed Costs	Removal/Emptying of Waste	General	25/11/2013	20192406	600.04	REVENUE	BOLTON BROTHERS LTD	10319
Corporate Costs and Central Support	Grafton House	Removal/Emptying of Waste	General	25/11/2013	20192407	600.00	REVENUE	BOLTON BROTHERS LTD	10319
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Satellite Tracking	25/11/2013	20193424	504.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Satellite Tracking	25/11/2013	20193424	120.00	REVENUE	BOX TELEMATICS LTD	15864
Environmental Services	Street Sweeping	General Transport Running Expenses	Satellite Tracking	25/11/2013	20193424	160.00	REVENUE	BOX TELEMATICS LTD	15864
Building Trade Accounts	Commercial Contracts Section	General Transport Running Expenses	Satellite Tracking	25/11/2013	20193424	24.00	REVENUE	BOX TELEMATICS LTD	15864
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	11/11/2013	20193065	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Cultural Related Services	Crown Pools - General	Cleaning Supplies	Pools Chemicals	25/11/2013	20193479	438.89	REVENUE	BRENNTAG UK LIMITED	15391
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	18/11/2013	20194120	275.00	REVENUE	BRISTO'S LTD	10378
Planning and Development	Corporate Properties	Electricity	General	11/11/2013	20193402	641.13	REVENUE	BRITISH GAS BUSINESS	14589
Environmental Services	Gipping House - Premises	Premises Costs - Miscellaneous	General	04/11/2013	20192136	1,200.00	REVENUE	BROXPAP LIMITED	10341
Corporate Costs and Central Support	Grafton House	Materials and Supplies - Miscellaneous	General	04/11/2013	20192444	597.82	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Cultural Related Services	Regent Theatre - Fixed Costs	Cleaning Supplies	General	04/11/2013	20192944	831.22	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Supervision and Management Special	Morecombe Court	Cleaning Supplies	General	18/11/2013	20193055	665.74	REVENUE	BUNZL CLEANING & HYGIENE SUPPLIES	14154
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	11/11/2013	20193050	1,350.00	REVENUE	BUSINESS SAFETY SYSTEMS	17063
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	25/11/2013	20193388	1,272.56	CAPITAL	C J ELECTRICAL (IPSWICH) LTD	10575
Highways Roads and Transport	Car Parks Management	Computer Software - Maintenance	General	04/11/2013	20192137	1,485.00	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Crown Car Park (Charles St)	Equipment - Repairs	General	11/11/2013	20192359	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Gt. Gipping Street	Equipment - Repairs	General	11/11/2013	20192359	77.22	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	South Street Car Park	Equipment - Repairs	General	11/11/2013	20192359	163.27	REVENUE	CALE BRIPARC LIMITED	10473
Highways Roads and Transport	Ipswich Village Car Park	Equipment - Repairs	General	11/11/2013	20192359	121.97	REVENUE	CALE BRIPARC LIMITED	10473

Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	25/11/2013	20193497	764.00	REVENUE	CAMILLE NICKSON ASSOCIATES	15232
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	04/11/2013	20193009	1,215.42	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Printing Section - General	Equipment Hire	General	18/11/2013	20193186	1,945.52	REVENUE	CANON (UK) LIMITED	10448
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	18/11/2013	20193015	493.95	REVENUE	CARDSWORLD	15709
Corporate Costs and Central Support	Building and Design	Project Costs	General	18/11/2013	20193235	4,632.50	REVENUE	REDACTED PERSONAL DATA	10469
Cultural Related Services	Entertainments Employee Account	Surveys & Market Research	General	11/11/2013	20192814	3,020.00	REVENUE	CATAPULT MEDIA LTD	13785
Supervision and Management General	Housing Surveying Project Services	Other Fees and Professional Services	General	04/11/2013	20192763	2,112.00	REVENUE	CCAS LIMITED	10498
Environmental Services	Recycling	Recycling Payments	Glass	04/11/2013	20193406	424.08	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Environmental Services	Recycling	Recycling Payments	Recycling Bins	04/11/2013	20193406	80.00	REVENUE	CHANNY RESIDENTS ASSOCIATION	10539
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	Artistes Fees	25/11/2013	20194498	3,339.83	REVENUE	CHARLIE LANDSBOROUGH ENTERPRISES LTD	16799
Supervision and Management General	Tenancy Support and Enforcement	Training Expenses	Training General	11/11/2013	20193126	970.00	REVENUE	CHARTERED INSTITUTE OF HOUSING	10534
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20192954	1,050.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20192955	1,100.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20192956	1,320.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20192957	1,505.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20193380	1,360.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20193381	1,525.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20193382	1,455.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20193383	1,655.00	REVENUE	CHEQUERS HOTEL LTD	10526
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	11/11/2013	20193384	1,405.00	REVENUE	CHEQUERS HOTEL LTD	10526
Capital Outlay - Current Schemes	Cap Repts - Christchurch Mansion (current)	Capital - Specific Works	KMTK - CCM New boiler flue	18/11/2013	20193356	1,250.00	CAPITAL	CHIMNEY CARE LTD	17047
Cultural Related Services	Events	Project Costs	Purple Flag	25/11/2013	20193641	1,500.00	REVENUE	CIRCUS MALABARISTAS LTD	10561
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/11/2013	20193794	476.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/11/2013	20193795	617.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Skips	25/11/2013	20193798	812.00	REVENUE	CLAYDON SKIP HIRE	15725
Environmental Services	Winter Gritting Service	Equipment - Purchase General	General	11/11/2013	20192233	869.86	REVENUE	CLEVELAND POTASH LTD	17038
Cultural Related Services	Parks And Open Spaces	Other Fees and Professional Services	General	04/11/2013	20193044	214.59	REVENUE	CLOUD INSIGHT LTD	11854
Highways Roads and Transport	Car Parks Management	Other Fees and Professional Services	General	04/11/2013	20193044	89.68	REVENUE	CLOUD INSIGHT LTD	11854
Planning and Development	Building Regulations	Other Fees and Professional Services	General	04/11/2013	20193044	89.68	REVENUE	CLOUD INSIGHT LTD	11854
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	General	04/11/2013	20193044	214.59	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Refuse Collection Management Account	Other Fees and Professional Services	General	04/11/2013	20193044	119.58	REVENUE	CLOUD INSIGHT LTD	11854
Environmental Services	Street Sweeping	Other Fees and Professional Services	General	04/11/2013	20193044	119.38	REVENUE	CLOUD INSIGHT LTD	11854
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/11/2013	20194169	1,457.04	REVENUE	CMP ENTERTAINMENT	13425
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	04/11/2013	20192688	433.39	REVENUE	COCA-COLA ENTERPRISES LIMITED	10655
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	General	18/11/2013	20193397	461.52	REVENUE	COCA-COLA ENTERPRISES LIMITED	10655
Cultural Related Services	Museum Management	Col and Ipswich Museums Service	General	04/11/2013	20192776	220,428.66	REVENUE	COLCHESTER BOROUGH COUNCIL	10613
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	04/11/2013	20193248	1,450.00	REVENUE	COLCHESTER INSTITUTE	10634
Supervision and Management General	IBC Mtce & Contracts Management	Training Expenses	Training General	04/11/2013	20193249	1,450.00	REVENUE	COLCHESTER INSTITUTE	10634
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/11/2013	20192419	538.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Cultural Related Services	Corn Exchange Fixed Costs	Emergency Repairs - ordered by Departments	General	18/11/2013	20193315	570.00	REVENUE	COLUMBUS PLUMBING & HEATING SERVICES LTD	16782
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/11/2013	20194489	2,895.00	REVENUE	CON-CARE LIMITED	10631
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/11/2013	20194491	1,395.00	REVENUE	CON-CARE LIMITED	10631
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	04/11/2013	20192729	2,787.50	REVENUE	CORBEL SOLUTIONS LTD	16984
Planning and Development	Ip-City Centre	Telecommunication Costs - Business Phones	Maintenance	18/11/2013	20193018	585.00	REVENUE	CORBEL SOLUTIONS LTD	16984
Environmental Services	Licensing and Enforcement Unit	Other Minor Expenses	General	18/11/2013	20193393	4,500.00	REVENUE	CORNERSTONE BARRISTERS	14344
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	04/11/2013	20192108	562.87	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	04/11/2013	20192122	694.90	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Agricultural Diesel	11/11/2013	20192569	699.50	REVENUE	CPS FUELS LTD	13996
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	04/11/2013	20192732	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	11/11/2013	20192960	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	Ice Cream	18/11/2013	20193366	503.88	REVENUE	CRITERION ICES LIMITED	15745
Cultural Related Services	Events	Project Costs	Sky Ride	25/11/2013	20193485	537.50	REVENUE	CSV MEDIA	10745
Cultural Related Services	Doorstep Lottery Project	Project Costs	Holiday Projects	25/11/2013	20193486	800.00	REVENUE	CSV MEDIA	10745
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	04/11/2013	20192832	1,125.00	REVENUE	CYCLEScheme LTD	14427
Environmental Services	Environmental Strategy	Project Costs	Green Travel Plan	04/11/2013	20193028	1,297.42	REVENUE	CYCLEScheme LTD	14427
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	25/11/2013	20194492	1,580.04	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	25/11/2013	20194492	4,399.13	REVENUE	D L H BUILDING CONTRACTORS LTD	11288
Corporate Costs and Central Support	Computer Network	Specialist Line Rentals	Dataline	04/11/2013	20192646	1,867.00	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Rentals	25/11/2013	20193701	1,578.78	REVENUE	DAISY TELECOMS LIMITED	15860
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	25/11/2013	20193701	50.43	REVENUE	DAISY TELECOMS LIMITED	15860
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/11/2013	20193700	2,221.60	CAPITAL	REDACTED PERSONAL DATA	11691
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	04/11/2013	20193043	950.00	REVENUE	DHE PROFESSIONAL LTD	15805
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	Police Check	25/11/2013	20193694	2,596.00	REVENUE	DISCLOSURE & BARRING SERVICE	10726
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	Pipers Vale	25/11/2013	20194052	551.22	REVENUE	DIW FENCING	10822
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/11/2013	20193534	1,500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	11/11/2013	20193535	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Fixed Costs	Agency Salaries	General	11/11/2013	20193538	557.20	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	11/11/2013	20193538	2,400.22	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/11/2013	20193783	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/11/2013	20194002	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Corporate Costs and Central Support	Mayoral Services	Miscellaneous Functions & Events	Receptions & Civic Events	18/11/2013	20194003	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	18/11/2013	20194167	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Trading Account	Equipment Hire	General	25/11/2013	20194478	500.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment Hire	General	25/11/2013	20194479	600.00	REVENUE	DOLPHIN PRODUCTIONS	10837
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	04/11/2013	20193167	54,567.45	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	04/11/2013	20193192	5,940.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	04/11/2013	20193194	880.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	11/11/2013	20193195	2,880.00	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Special Repairs	Special Repairs - General Schemes	HRA Special Repairs & Maintenance	Decorating	04/11/2013	20193196	545.00	REVENUE	DPL ELECTRICAL SERVICES LTD	13285

Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/11/2013	20193917	7,902.05	REVENUE	DPL ELECTRICAL SERVICES LTD	13285
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	18/11/2013	20194079	681.50	CAPITAL	DPL ELECTRICAL SERVICES LTD	13285
Cultural Related Services	Christchurch Mansion/Wolsey Gallery	Emergency Repairs - ordered by Departments	General	11/11/2013	20193169	427.24	REVENUE	DRAIN DOCTOR	15819
Highways Roads and Transport	Crown Car Park (Charles St)	Emergency Repairs - ordered by Departments	General	25/11/2013	20193853	4,500.00	REVENUE	DRAIN DOCTOR	15819
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	25/11/2013	20193627	1,848.00	REVENUE	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	13957
Corporate Costs and Central Support	Transformation Project	Training/Courses Running Costs	Training General	18/11/2013	20193362	1,000.00	REVENUE	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION	10877
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/11/2013	20194117	1,200.00	REVENUE	EASTERN DRAINAGE CONTRACTORS LTD	16167
Environmental Services	Street Sweeping	Training Expenses	General	04/11/2013	20192159	1,800.00	REVENUE	EASTON & OTLEY COLLEGE	10896
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	04/11/2013	20191932	417.59	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Responsive Repairs	MA2 Jobbing Repairs	Equipment - Purchase General	Light Plant	11/11/2013	20192366	475.30	REVENUE	EDMUNDSON ELECTRICAL LIMITED	10906
Capital Outlay - Current Schemes	Communal Areas refurbishments	Capital - Contracts	Main Contract	25/11/2013	20193739	1,450.10	CAPITAL	ENGLISH SECURITY	16146
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Asbestos	25/11/2013	20193182	425.00	REVENUE	ENVIRONTEC	15403
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	25/11/2013	20193183	650.00	CAPITAL	ENVIRONTEC	15403
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	11/11/2013	20192355	236.00	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Rounds	Insurance Premiums - Supplies and Services	Insurance covered Repairs	11/11/2013	20192355	892.69	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Domestic Refuse-Inc Blue Bins	Insurance Premiums - Supplies and Services	Insurance covered Repairs	04/11/2013	20192357	773.85	REVENUE	ERIC POOLE & SONS	12225
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Routine Test & Inspection - CO2 & Gas Dect Alarms	25/11/2013	20193428	2,529.00	REVENUE	ESSEX INDUSTRIAL DOORS LTD	10988
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Lifts and lifting equipment	04/11/2013	20192358	2,945.00	CAPITAL	ETISS LIMITED	10990
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Lifts and lifting equipment	11/11/2013	20192987	5,435.00	CAPITAL	ETISS LIMITED	10990
Capital Outlay - Current Schemes	Cap Reps - Regent	Capital - Specific Works	KMWB - Regent - Re-lamping, Light fittings	11/11/2013	20192988	5,570.00	CAPITAL	ETISS LIMITED	10990
Environmental Services	Street Sweeping	Equipment - Purchase General	General	04/11/2013	20193172	600.32	REVENUE	EUROGREEN	16083
Environmental Services	Street Sweeping	Equipment - Purchase General	General	04/11/2013	20193199	493.22	REVENUE	EUROGREEN	16083
Cultural Related Services	Events	Project Costs	Maritime Festival	25/11/2013	20191227	1,500.00	REVENUE	EVENTS SOLUTION LTD	14936
Cultural Related Services	Events	Project Costs	Sky Ride	25/11/2013	20191227	1,500.00	REVENUE	EVENTS SOLUTION LTD	14936
Environmental Services	Recycling	Recycling Payments	Street Cleansing	25/11/2013	20193507	7,032.48	REVENUE	EWD RECYCLING	16685
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	25/11/2013	20193455	42.00	REVENUE	EXCEL FENESTRATION LTD	13679
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	25/11/2013	20193455	546.36	REVENUE	EXCEL FENESTRATION LTD	13679
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/11/2013	20194158	5,239.00	CAPITAL	FELGAINS	11026
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	04/11/2013	20192607	473.00	REVENUE	FENLAND LEISURE PRODUCTS	16739
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	04/11/2013	20192554	750.00	REVENUE	REDACTED PERSONAL DATA	11030
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/11/2013	20194263	1,250.00	REVENUE	REDACTED PERSONAL DATA	11030
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/11/2013	20194266	1,500.00	REVENUE	REDACTED PERSONAL DATA	11030
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	11/11/2013	20192353	2,320.00	REVENUE	FIELD FAYRE PRODUCTS LTD	14915
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/11/2013	20192993	2,217.40	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	04/11/2013	20192994	1,887.17	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/11/2013	20192995	1,285.81	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/11/2013	20192996	3,622.92	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Printing Costs	General	04/11/2013	20192997	1,188.90	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/11/2013	20193888	1,618.87	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/11/2013	20193889	1,461.94	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Shared Services	SRP Business Support/Management	Postage Costs	Allocation of Postage costs	18/11/2013	20193890	539.09	REVENUE	FINANCIAL DATA MANAGEMENT PLC	16666
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	25/11/2013	20194355	8,445.88	REVENUE	FLYING ENTERTAINMENT LTD	16576
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	18/11/2013	20194166	5,416.67	REVENUE	FLYING MUSIC CO LTD	11062
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	04/11/2013	20192762	975.00	REVENUE	FOCUS FOR CHANGE (TRAINING & RETIREMENT) LIMITED	15803
Environmental Services	Recycling	Contract Hire - Vehicles	General	25/11/2013	20193200	71.50	REVENUE	FORK RENT PLC	11075
Supervision and Management General	Yard & Stores Service	Contract Hire - Vehicles	General	25/11/2013	20193200	143.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Trade Waste	Contract Hire - Vehicles	General	25/11/2013	20193200	500.50	REVENUE	FORK RENT PLC	11075
Cultural Related Services	Holywells Park Hub	Contract Hire - Vehicles	General	25/11/2013	20193322	644.00	REVENUE	FORK RENT PLC	11075
Environmental Services	Cemeteries	Contract Cleaning	General	04/11/2013	20192611	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Cultural Related Services	Corn Exchange Fixed Costs	Contract Cleaning	General	04/11/2013	20192611	198.22	REVENUE	G & J CLEANING CONTRACTORS	11175
Planning and Development	Ip-City Centre	Contract Cleaning	General	04/11/2013	20192611	212.00	REVENUE	G & J CLEANING CONTRACTORS	11175
Environmental Services	Gipping House - Premises	Contract Cleaning	General	04/11/2013	20192611	74.20	REVENUE	G & J CLEANING CONTRACTORS	11175
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	04/11/2013	20191548	787.91	REVENUE	GARRODS OF HADLEIGH	11135
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	85.00	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	594.15	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	509.78	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	2,882.99	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	2,079.35	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	654.36	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	47.26	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	122.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	93.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	492.86	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	448.34	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	93.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	270.76	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	349.99	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	04/11/2013	20191599	362.74	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	04/11/2013	20191599	462.98	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Tyres	18/11/2013	20193398	178.64	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Tyres	18/11/2013	20193398	47.28	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Tyres	18/11/2013	20193398	243.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Tyres	18/11/2013	20193398	39.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Tyres	18/11/2013	20193398	39.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Tyres	18/11/2013	20193398	437.91	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Environmental Strategy	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	54.77	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	25/11/2013	20193418	305.02	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	209.67	REVENUE	GEESINK NORBA LIMITED	11152
Corporate Costs and Central Support	Computer Section - General	General Transport Running Expenses	Servicing	25/11/2013	20193418	231.94	REVENUE	GEESINK NORBA LIMITED	11152

Supervision and Management General	IBC Mtce & Contracts Management	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	449.26	REVENUE	GEESINK NORBA LIMITED	11152
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	396.95	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	60.38	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	1,490.29	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	3,486.97	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	720.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	45.29	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	181.07	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	20.40	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	634.71	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	481.81	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Insurance covered Repairs	25/11/2013	20193418	49.63	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Vehicle Repairs	25/11/2013	20193418	142.49	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Sub Contract Services	General Transport Running Expenses	Servicing	25/11/2013	20193418	717.10	REVENUE	GEESINK NORBA LIMITED	11152
Cultural Related Services	Arboriculture	General Transport Running Expenses	Servicing	11/11/2013	20193472	225.00	REVENUE	GEESINK NORBA LIMITED	11152
Highways Roads and Transport	Car Parks Management	General Transport Running Expenses	Servicing	11/11/2013	20193472	455.00	REVENUE	GEESINK NORBA LIMITED	11152
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Servicing	11/11/2013	20193472	100.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Servicing	11/11/2013	20193472	199.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Domestic Refuse-Inc Blue Bins	General Transport Running Expenses	Servicing	11/11/2013	20193472	7,223.06	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Skips	General Transport Running Expenses	Servicing	11/11/2013	20193472	1,102.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Waste	General Transport Running Expenses	Servicing	11/11/2013	20193472	3,010.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Compost	General Transport Running Expenses	Servicing	11/11/2013	20193472	2,596.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Bulky and Clinical	General Transport Running Expenses	Servicing	11/11/2013	20193472	99.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Trade Glass Collection	General Transport Running Expenses	Servicing	11/11/2013	20193472	468.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Street Sweeping	General Transport Running Expenses	Servicing	11/11/2013	20193472	181.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Hit Squad	General Transport Running Expenses	Servicing	11/11/2013	20193472	91.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Servicing	11/11/2013	20193472	3,849.00	REVENUE	GEESINK NORBA LIMITED	11152
Environmental Services	Rounds	General Transport Running Expenses	Servicing	11/11/2013	20193472	1,068.00	REVENUE	GEESINK NORBA LIMITED	11152
Housing Services	Other Private Sector Accommodation Costs	Services for Clients	Direct Access Bed Scheme	18/11/2013	20193206	700.00	REVENUE	GENESIS HOUSING ASSOCIATION	16392
Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	25/11/2013	20193711	1,050.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	25/11/2013	20193712	7,876.00	CAPITAL	GEOSPHERE ENVIRONMENT LTD	17054
Cultural Related Services	Parks And Open Spaces	Cyclical Repair & Maintenance	Mechanical & Electrical	25/11/2013	20193841	1,138.00	REVENUE	GILGEN DOOR SYSTEMS UK LIMITED	11595
Capital Outlay - Current Schemes	Cemetery - IT system	Capital - Contracts	Main Contract	18/11/2013	20194157	2,920.00	CAPITAL	GOWER CONSULTANTS LIMITED	11194
Capital Outlay - Current Schemes	Cap. IT Dev. - CSC-Call Centre/CRM back off/E Gov	Capital - Contracts	Main Contract	11/11/2013	20192539	1,068.70	CAPITAL	GREEN SPARK PRODUCTIONS LTD	10207
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	04/11/2013	20191841	724.25	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	11/11/2013	20192361	722.45	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	04/11/2013	20192416	1,138.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	18/11/2013	20192887	717.50	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	18/11/2013	20193147	1,014.75	REVENUE	GREENACRE RECRUITMENT	16876
Building Trade Accounts	Commercial Contracts Section	Agency Salaries	General	25/11/2013	20193644	645.75	REVENUE	GREENACRE RECRUITMENT	16876
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	18/11/2013	20193353	500.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Arboriculture	Payments to Sub-Contractors	General	25/11/2013	20193793	1,450.00	REVENUE	GREENACRE TREE & LANDSCAPES LTD	16748
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	04/11/2013	20192974	1,184.69	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	11/11/2013	20193220	3,424.46	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	18/11/2013	20193363	940.00	REVENUE	GREENE KING BREWING & BRANDS	16744
Cultural Related Services	Regent Theatre Bars	Goods for Resale - Catering/Beverages	Liquor	25/11/2013	20193716	1,310.85	REVENUE	GREENE KING BREWING & BRANDS	16744
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	18/11/2013	20193697	22,696.00	CAPITAL	H R KNIGHTS & SONS	11641
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/11/2013	20192874	1,549.80	REVENUE	HAXLEY AND RUFFLES LIMITED	11264
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/11/2013	20192684	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	04/11/2013	20192687	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/11/2013	20193030	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	11/11/2013	20193071	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/11/2013	20193163	604.44	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/11/2013	20193230	621.00	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/11/2013	20193231	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	18/11/2013	20193232	2,295.16	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/11/2013	20193474	1,721.37	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/11/2013	20193837	427.33	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Corporate Costs and Central Support	Human Resources - Operations	Agency Salaries	General	25/11/2013	20193838	567.18	REVENUE	HAYS SPECIALIST RECRUITMENT	15253
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/11/2013	20193237	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	04/11/2013	20193238	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	18/11/2013	20193239	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193730	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193755	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193757	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193758	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193760	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193763	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Shared Services	SRP Housing Benefits Administration	Agency Salaries	General	25/11/2013	20193766	869.50	REVENUE	HBHC SYNERGY LIMITED	15234
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Legionella Testing	25/11/2013	20194025	1,674.76	REVENUE	HERTEL SOLUTIONS LTD	11315
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	11/11/2013	20192751	1,164.81	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap. IT Dev. - PC and central IT replacement	Capital - Contracts	Main Contract	11/11/2013	20192767	11,648.10	CAPITAL	HEWLETT-PACKARD LTD	14710
Capital Outlay - Current Schemes	Cap Reps - Christchurch Mansion (current)	Capital - Specific Works	KMTK - CCM Elevations	18/11/2013	20193358	1,485.00	CAPITAL	REDACTED PERSONAL DATA	10358
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	18/11/2013	20194116	1,573.20	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	18/11/2013	20194116	6,292.80	REVENUE	HOMESTEAD PDS LTD	16684
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	04/11/2013	20191884	499.18	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/11/2013	20191989	661.89	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/11/2013	20192043	709.56	REVENUE	HOWDEN JOINERY LIMITED	11352
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/11/2013	20192500	826.30	REVENUE	HOWDEN JOINERY LIMITED	11352

Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/11/2013	20192911	449.71	REVENUE	HOWDEN JOINERY LIMITED	11352
Cultural Related Services	Corn Exchange Trading Account	Agency Salaries	General	25/11/2013	20193726	496.12	REVENUE	HUNTERSkill RECRUITMENT LTD	11388
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Professional Fees	External Consultant Fees	11/11/2013	20192950	935.00	CAPITAL	HYAMS QS LIMITED	11393
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Professional Fees	External Consultant Fees	11/11/2013	20192950	765.00	CAPITAL	HYAMS QS LIMITED	11393
Planning and Development	Local Development Framework	Other Fees and Professional Services	General	18/11/2013	20194033	3,353.92	REVENUE	HYDER CONSULTING (UK) LIMITED	16776
Environmental Services	Winter Gritting Service	Equipment - Purchase General	General	18/11/2013	20193045	1,996.00	REVENUE	ICETHAW SALT SUPPLIES LTD	17060
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	18/11/2013	20193039	679.16	REVENUE	ILLUMINATE DESIGN LTD	17030
Cultural Related Services	Regent Theatre - Fixed Costs	Computer Equipment - Purchase	General	11/11/2013	20193214	523.56	REVENUE	INSIGHT DIRECT (UK) LIMITED	11444
Environmental Services	Hackney Carriages and Private Hire Vehicles	Other Fees and Professional Services	General	25/11/2013	20193647	523.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LIMITED	16890
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	11/11/2013	20193219	2,898.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Corporate Costs and Central Support	Human Resources - Operations	Other Fees and Professional Services	General	25/11/2013	20194196	3,360.00	REVENUE	IPSWICH HOSPITAL NHS TRUST	11488
Cultural Related Services	Regent Theatre - Fixed Costs	Equipment - Purchase General	General	18/11/2013	20193247	943.00	REVENUE	J & C JOEL LIMITED	17067
Capital Outlay - Current Schemes	Carbon Management - LED Lighting project	Capital - Contracts	Main Contract	04/11/2013	20192425	455.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Capital Outlay - Current Schemes	Cap Reps - FRA contract	Capital - Specific Works	Fire Risk Assessment Works	25/11/2013	20193264	600.00	CAPITAL	J P CHICK & PARTNERS LIMITED	10521
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	04/11/2013	20192918	420.00	REVENUE	J P METALWORKS	16754
Responsive Repairs	MA2 DA	Materials and Supplies - Miscellaneous	External Materials	18/11/2013	20193620	2,547.00	REVENUE	J P METALWORKS	16754
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/11/2013	20193665	1,024.67	REVENUE	JAMIE WILSON PRODUCTIONS LTD	16153
Environmental Services	Cemetery and Crematorium Holding Account	Operating Leases - Vehicles	General	04/11/2013	20193047	597.88	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Chantry Park Hub	Operating Leases - Vehicles	General	04/11/2013	20193047	127.65	REVENUE	JCB FINANCE LTD	11567
Cultural Related Services	Regent Theatre - Trading Account	Printing Costs	General	11/11/2013	20192869	648.00	REVENUE	JOHN GOOD LIMITED	11206
Capital Outlay - Current Schemes	Kitchen and Bathroom Refurbishments	Capital - Contracts	Main Contract	18/11/2013	20193149	434,308.67	CAPITAL	KEEPMOAT REGENERATION (APOLLO) LIMITED	16231
Corporate Costs and Central Support	Printing Section - General	Miscellaneous Stock - Purchases	Paper/Envelopes Etc	11/11/2013	20193343	2,189.43	REVENUE	KELTECH ASSOCIATES LIMITED	11604
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	04/11/2013	20191928	968.00	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Void Repairs	Materials and Supplies - Miscellaneous	External Materials	11/11/2013	20192503	127.38	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	11/11/2013	20192503	504.91	REVENUE	KENT BLAXILL & COMPANY LIMITED	11602
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/11/2013	20193542	1,455.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/11/2013	20193548	1,180.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/11/2013	20193566	1,330.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Housing Services	Bed And Breakfast Costs	Services for Clients	Hotel Accommodation	18/11/2013	20193567	848.00	REVENUE	KINGSLEY HOUSE HOTEL	11633
Cultural Related Services	Greenways Project	Payments to Sub-Contractors	General	11/11/2013	20192829	1,170.00	REVENUE	REDACTED PERSONAL DATA	10450
Cultural Related Services	Regent Theatre - Trading Account	Agency Salaries	General	25/11/2013	20193748	580.88	REVENUE	L SCARLETT (CREATIVE GARDENS)	12484
Corporate Costs and Central Support	Building and Design	Project Costs	Cornhill Project Expenditure	04/11/2013	20192522	6,000.00	REVENUE	LDA DESIGN CONSULTING LLP	16642
Capital Outlay - Current Schemes	Holywells Park Development Grant	Capital - Contracts	Main Contract	25/11/2013	20193840	15,781.18	CAPITAL	LDA DESIGN CONSULTING LLP	16642
Special Repairs	Special Repairs - General	HRA - Contract Maintenance	Emergency Communal lighting	25/11/2013	20193972	1,413.93	REVENUE	LOCK ELECTRICAL LIMITED	11755
Cultural Related Services	Tourist Information Centre	Goods for Resale - Souvenirs	General	04/11/2013	20191937	502.17	REVENUE	REDACTED PERSONAL DATA	11788
Cultural Related Services	Cultural Development	Project Costs	European Grant Recreate Project	18/11/2013	20193181	4,818.00	REVENUE	MALCOLM ANDREW OFFICE SOLUTIONS	10119
Cultural Related Services	Crown Pools - Non-Trading Costs	Emergency Repairs - ordered by Departments	General	18/11/2013	20193063	950.00	REVENUE	MLM CONSULTING ENGINEERS LTD	11922
Corporate Costs and Central Support	Councillors Services	Computer Equipment - Purchase	General	04/11/2013	20193355	2,000.00	REVENUE	MODERN MINDSET LTD	16616
Shared Services	SRP Local Tax Collection	Agency Salaries	General	04/11/2013	20192561	960.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	11/11/2013	20192880	918.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	18/11/2013	20193221	942.00	REVENUE	MORGAN HUNT UK LTD	11941
Shared Services	SRP Local Tax Collection	Agency Salaries	General	25/11/2013	20193386	954.00	REVENUE	MORGAN HUNT UK LTD	11941
Cultural Related Services	High Street Museum and Gallery	GF Programmed Repairs	BTMA Decoration of Entrance Area	25/11/2013	20193874	2,960.00	REVENUE	N A S JACOB T/AS NICHOLAS JACOB ARCHITECTS	11557
Highways Roads and Transport	Car Parks Management	Stationery	General	25/11/2013	20193431	1,145.00	REVENUE	N M G NAGELS MULTI GRAPHIC	15227
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	04/11/2013	20193198	603.00	REVENUE	NATIONAL GRID GAS PLC	11986
Planned Maintenance	Planned Maintenance Programme_Revenue	HRA Special Repairs & Maintenance	General	18/11/2013	20194054	483.00	REVENUE	NATIONAL GRID GAS PLC	11986
Planning and Development	Ip-City Centre	Postage Costs	General	11/11/2013	20193775	1,000.00	REVENUE	NEOPOST LTD RCB CREDITON A/C	14649
Corporate Costs and Central Support	Human Resources - Operations	Computer Software - Maintenance	General	11/11/2013	20193236	8,581.17	REVENUE	NORTHGATEARINSON UK LIMITED	15151
Environmental Services	Community Safety	Project Costs	General	25/11/2013	20192322	5,000.00	REVENUE	NOVALARM VERKLUZEN LTD	15865
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/11/2013	20193859	4,962.72	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/11/2013	20193861	4,726.40	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/11/2013	20193864	5,253.39	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/11/2013	20193865	4,633.56	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Building and Design	Other Fees and Professional Services	General	25/11/2013	20193869	3,570.48	REVENUE	NPS SOUTH EAST LTD	12049
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	04/11/2013	20192373	970.00	REVENUE	NUMBER 8 SOLUTIONS T/A CLARITY LEARNING & DEVELOPMENT	16572
Planning and Development	Corporate Properties	Other Fees and Professional Services	General	25/11/2013	20194222	1,799.06	REVENUE	NWA PLANNING LTD	16761
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/11/2013	20193528	35,194.81	REVENUE	O.B.O. SCAFFOLDING CO. LIMITED	12061
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	18/11/2013	20193137	656.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	18/11/2013	20193138	956.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	18/11/2013	20193139	956.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Health and Safety	Training/Courses Running Costs	Training General	18/11/2013	20193140	956.00	REVENUE	OAK TREE MANAGEMENT & TRAINING LTD	13232
Corporate Costs and Central Support	Grafton House	Stationery	General	18/11/2013	20193061	771.91	REVENUE	OFFICETEAM LIMITED	15945
Cultural Related Services	Parks And Open Spaces	Emergency Repairs - ordered by Departments	General	04/11/2013	20192298	420.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - Elec distribution system under Lloyds arch	25/11/2013	20193699	2,547.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	25/11/2013	20193702	1,280.00	REVENUE	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	25/11/2013	20193741	527.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Sheltered Imps/Lifts/Boilers	Capital - Contracts	Main Contract	20193881	5,262.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088	
Capital Outlay - Current Schemes	Cap Reps - Various Electrical	Capital - Specific Works	KMNJ - BMS Upgrades	25/11/2013	20193980	1,800.00	CAPITAL	OPTIMUM CONTROLS SERVICES LTD	12088
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	04/11/2013	20193301	611.40	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Capital Outlay - Current Schemes	Disabled Facilities Grants	Capital - Grants paid	Disabled Facilities Grants	25/11/2013	20194159	1,069.56	CAPITAL	ORBIT EAST CARE & REPAIR	15639
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	04/11/2013	20192779	624.64	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	11/11/2013	20192813	663.12	REVENUE	REDACTED PERSONAL DATA	12109
Cultural Related Services	Regent Kiosk	Goods for Resale - Catering/Beverages	General	25/11/2013	20193504	1,197.08	REVENUE	REDACTED PERSONAL DATA	12109
Special Repairs	Special Repairs - General	HRA Special Repairs & Maintenance	H&S - Immersion Heaters & Asbestos checks & FRA	25/11/2013	20191110	356.00	REVENUE	P A GROUP (UK) LIMITED	16415
Capital Outlay - Current Schemes	Planned Maintenance Programme_Capital	Capital - Contracts	Main Contract	25/11/2013	20191110	1,778.00	CAPITAL	P A GROUP (UK) LIMITED	16415
Corporate Costs and Central Support	Advertising/Publicity	Advertising/Publicity	Gift Voucher	11/11/2013	20192821	570.00	REVENUE	P J PRINT (EAST ANGLIA) LTD	16268
Planning and Development	Corporate Properties	Premises Costs - Miscellaneous	General	18/11/2013	20194143	490.20	REVENUE	PALMER (FENCING) LTD	12143
Cultural Related Services	Parks And Open Spaces	Equipment - Purchase General	Play	04/11/2013	20192624	6,720.00	REVENUE	PARK LEISURE LTD	17045
Highways Roads and Transport	Car Parks Management	Subscriptions - Service Related	General	25/11/2013	20193318	1,731.00	REVENUE	PATROL	15576

Capital Outlay - Current Schemes	Bader Close	Capital - Professional Fees	External Consultant Fees	25/11/2013	20193244	5,800.00	CAPITAL	PEMXQ LTD	17053
Environmental Services	Refuse Collection - Trade	Equipment - Purchase General	General	18/11/2013	20193053	1,040.00	REVENUE	PENISTONE REINFORCEMENTS LTD	16877
Cultural Related Services	Regent Theatre - Trading Account	Licences	General	25/11/2013	20193977	2,531.52	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	18/11/2013	20194113	1,887.88	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Cultural Related Services	Corn Exchange Trading Account	Other Fees and Professional Services	General	18/11/2013	20194114	1,927.87	REVENUE	PERFORMING RIGHT SOCIETY LTD	12166
Environmental Services	Hit Squad	Equipment - Purchase General	General	04/11/2013	20191833	554.36	REVENUE	PIRTEK IPSWICH	12191
Environmental Services	Gipping House - Premises	Cyclical Repair & Maintenance	Routine Test & Inspection - Heating & Ventilation	11/11/2013	20192567	1,471.92	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Corporate Costs and Central Support	Building and Design	Emergency Repairs - ordered by Departments	General	25/11/2013	20194051	552.23	REVENUE	PITKIN & RUDDOCK LIMITED	12188
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	25/11/2013	20194490	832.23	REVENUE	PL CONSTRUCTION LTD	16977
Environmental Services	Pollution	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Pest Control	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Refuse Collection - Trade	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Arboriculture	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	165.00	REVENUE	POST OFFICE LTD	12218
Corporate Costs and Central Support	Highways and Construction	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Corporate Costs and Central Support	Grafton House	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Supervision and Management Special	Community Caretakers	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Responsive Repairs	MA2 Overheads	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	220.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Refuse Collection Management Account	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	400.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Domestic Refuse-inc Blue Bins	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	1,200.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Trade Waste	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	1,300.00	REVENUE	POST OFFICE LTD	12218
Environmental Services	Mechanical Sweeping	General Transport Running Expenses	Licences/Tax	12/11/2013	20193705	400.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Chantry Park Hub	General Transport Running Expenses	Licences/Tax	25/11/2013	20193910	880.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Holywells Park Hub	General Transport Running Expenses	Licences/Tax	25/11/2013	20193910	660.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Christchurch Park Hub	General Transport Running Expenses	Licences/Tax	25/11/2013	20193910	440.00	REVENUE	POST OFFICE LTD	12218
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Licences/Tax	25/11/2013	20193910	220.00	REVENUE	POST OFFICE LTD	12218
Capital Outlay - Current Schemes	Bader Close	Capital - Contracts	Main Contract	11/11/2013	20193713	10,000.00	CAPITAL	POTTER RAPER PARTNERSHIP	17062
Corporate Costs and Central Support	Legal Services	Legal Services & Fees	Court Costs/Tribunal	25/11/2013	20193594	542.98	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	Tenancy Support and Enforcement	Legal Services & Fees	Court Costs/Tribunal	25/11/2013	20193594	957.12	REVENUE	PRETTYS SOLICITORS	12245
Supervision and Management General	IBC Mtce & Contracts Management	Other Fees and Professional Services	Health and Safety Consultants	25/11/2013	20193674	500.00	REVENUE	PRISTINE CONDITION LTD	15754
Capital Outlay - Current Schemes	Whitton Church Lane	Capital - Contracts	Main Contract	11/11/2013	20193227	61,141.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Capital Outlay - Current Schemes	Coltsfoot Lane	Capital - Contracts	Main Contract	11/11/2013	20193227	59,246.00	CAPITAL	R G CARTER IPSWICH LIMITED	10466
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/11/2013	20193781	1,030.00	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/11/2013	20193916	7,077.58	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/11/2013	20193919	9,470.62	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/11/2013	20194074	14,478.75	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	18/11/2013	20194084	11,156.79	REVENUE	R J DEAN PLASTERERS LIMITED	10801
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	11/11/2013	20193780	1,493.70	REVENUE	R J HAYNES BUILDING SERVICES LIMITED	11272
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Vehicle Repairs	04/11/2013	20192131	889.46	REVENUE	RAYNER'S GARAGE LTD	12289
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Vehicle Repairs	18/11/2013	20192895	581.00	REVENUE	RAYNER'S GARAGE LTD	12289
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	25/11/2013	20193480	1,981.03	REVENUE	REDACTED PERSONAL DATA	14603
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	04/11/2013	20193276	818.91	REVENUE	REALISE FUTURES T/A WHITEHOUSE ENTERPRISES	12709
Highways Trading Accounts	Highways Other Internal Departments	Works Materials	External Materials	04/11/2013	20193278	635.55	REVENUE	REALISE FUTURES T/A WHITEHOUSE ENTERPRISES	12709
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	04/11/2013	20193017	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	11/11/2013	20193188	476.01	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	18/11/2013	20193625	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Corporate Costs and Central Support	Democratic and Business Support	Agency Salaries	General	25/11/2013	20194039	531.36	REVENUE	REED SPECIALIST RECRUITMENT LTD	12315
Environmental Services	Community Safety	Project Costs	General	04/11/2013	20193033	487.50	REVENUE	RESOURCE ANALYSTS LTD	15530
Corporate Costs and Central Support	Customer Services Centre	Computer Software - Purchase	General	25/11/2013	20193268	939.00	REVENUE	RESPONSE TECHNICAL SERVICES LTD	16475
Corporate Costs and Central Support	Computer Network	Computer Software - Maintenance	Annual Support & Maintenance	25/11/2013	20193476	2,495.00	REVENUE	REYNOLDS & REYNOLDS INFOSYSTEMS LTD	15282
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	11/11/2013	20192482	506.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Cultural Related Services	Parks and Landscape Development	Miscellaneous Stock - Purchases	Plants	18/11/2013	20192676	478.00	REVENUE	RIGBY TAYLOR LIMITED	14553
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Preventive Maintenance	04/11/2013	20192255	798.16	REVENUE	RINGDALE UK LTD	16965
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/11/2013	20192521	1,697.18	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/11/2013	20192962	1,948.68	REVENUE	ROYAL MAIL GROUP PLC	12389
Cultural Related Services	Entertainments Box Office	Postage Costs	General	18/11/2013	20193031	1,152.48	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	18/11/2013	20193064	1,906.81	REVENUE	ROYAL MAIL GROUP PLC	12389
Corporate Costs and Central Support	Grafton House	Postage Costs	General	25/11/2013	20193367	1,750.33	REVENUE	ROYAL MAIL GROUP PLC	12389
Planning and Development	Planning Policy	Training Expenses	General	11/11/2013	20193729	480.25	REVENUE	RTP1 EAST OF ENGLAND BRANCH	12414
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/11/2013	20194209	221.50	REVENUE	RUNDLE & CO LTD	12420
Shared Services	SRP Local Tax Collection	Legal Services & Fees	Bailiffs	25/11/2013	20194211	42.50	REVENUE	RUNDLE & CO LTD	12420
Planning and Development	Building Control	Building Control	Burtens Warehouse St Peters Wharf	11/11/2013	20192024	1,733.00	REVENUE	RUST & KEMP	15397
Planning and Development	Building Control	Building Control	Burtens Warehouse St Peters Wharf	18/11/2013	20193144	3,051.00	REVENUE	RUST & KEMP	15397
Building Trade Accounts	Works for Internal Clients	Works Payments to Sub-Contractors	General	11/11/2013	20193782	4,359.07	REVENUE	SCOFIELD & LAIT ROOFING LTD	12491
Responsive Repairs	MA2 Overheads	Car Leasing - IBC Contributions	General	11/11/2013	20192679	448.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Supervision and Management General	IBC Mtce & Contracts Management	Car Leasing - IBC Contributions	General	25/11/2013	20193656	492.80	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Environmental Services	Street Sweeping	Car Leasing - IBC Contributions	General	25/11/2013	20193924	420.00	REVENUE	SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	12483
Capital Outlay - Current Schemes	Affordable Warmth	Capital - Contracts	Main Contract	18/11/2013	20194086	78,438.41	CAPITAL	SEAGER HEATING LTD	12505
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	11/11/2013	20191696	236.29	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	11/11/2013	20191696	2,463.35	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	11/11/2013	20191696	2,473.87	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	11/11/2013	20191696	401.01	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	11/11/2013	20191696	197.13	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Environmental Services	Cemetery and Crematorium Holding Account	General Transport Running Expenses	Servicing	25/11/2013	20193564	121.88	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Chantry Park Hub	Streetcare Vehicle Costs	Fuel	25/11/2013	20193564	2,196.54	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Holywells Park Hub	Streetcare Vehicle Costs	Fuel	25/11/2013	20193564	2,233.17	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Christchurch Park Hub	Streetcare Vehicle Costs	Fuel	25/11/2013	20193564	846.10	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Arboriculture	Streetcare Vehicle Costs	Fuel	25/11/2013	20193564	270.01	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks - Wildlife Rangers	General Transport Running Expenses	Fuel	25/11/2013	20193589	8.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	General Transport Running Expenses	Fuel	25/11/2013	20193589	10.00	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527

Cultural Related Services	Parks - Wildlife Rangers	Streetcare Vehicle Costs	Fuel	25/11/2013	20193589	66.97	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Parks Facilities & Patrol	Streetcare Vehicle Costs	Fuel	25/11/2013	20193589	707.80	REVENUE	SHELL UK OIL PRODUCTS LIMITED	12527
Cultural Related Services	Cultural Development	Project Costs	Street Banners	25/11/2013	20193612	840.00	REVENUE	SIGNS FOR YOU LTD	12554
Responsive Repairs	MA2 Jobbing Repairs	Materials and Supplies - Miscellaneous	External Materials	18/11/2013	20193918	420.75	REVENUE	SOAR ROOFING & FLOORING	12606
Responsive Repairs	MA2 Jobbing Repairs	Payments to Sub-Contractors	General	18/11/2013	20193918	438.90	REVENUE	SOAR ROOFING & FLOORING	12606
Building Trade Accounts	Works for Internal Clients	Works Materials	External Materials	25/11/2013	20193835	701.38	REVENUE	SPEEDY ASSET SERVICES LIMITED	15682
Cultural Related Services	Events	Project Costs	Half Marathon	04/11/2013	20192782	983.09	REVENUE	ST JOHN AMBULANCE	12430
Supervision and Management Special	Other Communal Services	Other Fees and Professional Services	TV Distribution (Blick charges)	11/11/2013	20194345	6,941.88	REVENUE	STANLEY SECURITY SOLUTIONS	12692
Corporate Costs and Central Support	Building and Design	Cyclical Repair & Maintenance	Routine Test & Inspection - Lifts	04/11/2013	20192319	420.93	REVENUE	STANNAH LIFT SERVICES LIMITED	12656
Responsive Repairs	MA2 Void Repairs	Payments to Sub-Contractors	General	04/11/2013	20192860	2,087.00	REVENUE	SUFFOLK COASTAL SERVICES LTD	12752
Environmental Services	Refuse Collection - Trade	Waste Disposal Costs	Suffolk County Council	04/11/2013	20192092	89,308.95	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	04/11/2013	20192614	839.17	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Shared Services	SRP Business Support/Management	Training Expenses	Training General	11/11/2013	20193223	1,650.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Grants - Economic and Community Development	General	04/11/2013	20193421	766.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Planning and Development	Economic Development	Grants - Economic and Community Development	General	11/11/2013	20193773	766.00	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Corporate Costs and Central Support	Human Resources - Operations	Advertising/Publicity	General	25/11/2013	20193892	4,295.01	REVENUE	SUFFOLK COUNTY COUNCIL	12711
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	11/11/2013	20192785	780.00	REVENUE	SUFFOLK UNION SERVICES LTD	16385
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Maintenance	04/11/2013	20193178	22,076.14	REVENUE	SWITCH COMMUNICATIONS	12775
Cultural Related Services	Country Park	Development & Maintenance of Natural Areas	Braziers Wood	04/11/2013	20192620	500.00	REVENUE	SWT TRADING LTD	13417
Cultural Related Services	Parks - Wildlife Rangers	Training Expenses	Training General	04/11/2013	20192621	425.00	REVENUE	SWT TRADING LTD	13417
Corporate Costs and Central Support	Human Resources - Operations	Training/Courses Running Costs	In House Training Programme	25/11/2013	20193357	1,637.10	REVENUE	SYNDICATE TRAINING SERVICES	16892
Cultural Related Services	Holywells Park Lottery Project	Project Costs	Projects	18/11/2013	20192251	546.00	REVENUE	T H MOSS & SONS LIMITED	15674
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	04/11/2013	20191832	2,197.16	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	04/11/2013	20191832	489.06	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	11/11/2013	20192234	1,056.65	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	11/11/2013	20192235	2,216.74	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	18/11/2013	20192682	1,992.15	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	18/11/2013	20192683	1,571.71	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Domestic Refuse-Inc Blue Bins	Agency Salaries	General	25/11/2013	20193252	1,191.30	REVENUE	TANDEM PERSONNEL	13143
Environmental Services	Rounds	Agency Salaries	General	25/11/2013	20193253	1,143.85	REVENUE	TANDEM PERSONNEL	13143
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Business Phones	Calls	04/11/2013	20192645	1,510.48	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Rentals	11/11/2013	20193516	1,751.07	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Corporate Costs and Central Support	Computer Network	Telecommunication Costs - Mobiles	Calls	11/11/2013	20193516	1,294.86	REVENUE	TELEFONICA O2 (UK) LIMITED	12115
Capital Outlay - Current Schemes	M&E Phase 2 Projects	Capital - Contracts	Main Contract	11/11/2013	20192823	6,450.00	CAPITAL	TERRAIN SURVEYS LTD	16832
Cultural Related Services	Icard Costs	Printing Costs	General	25/11/2013	20193884	615.00	REVENUE	THE FIVE CASTLES PRESS LIMITED	11043
Corporate Costs and Central Support	Legal Services	Publications - Subscriptions	General	04/11/2013	20193032	2,640.00	REVENUE	THE LAW SOCIETY	11659
Cultural Related Services	Crown Pools - Non-Trading Costs	Cyclical Repair & Maintenance	Minor Items	25/11/2013	20193626	1,420.00	REVENUE	THE SWATCH GROUP (UK) LIMITED	12766
Housing Services	Private Sector Housing Services	Publications - Subscriptions	General	25/11/2013	20193728	2,357.00	REVENUE	THOMSON REUTERS	13317
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	25/11/2013	20191058	3,530.00	REVENUE	TMO TRAFFIC LTD	17003
Cultural Related Services	Events	Project Costs	The Cycling Grand Prix	25/11/2013	20191059	1,500.00	REVENUE	TMO TRAFFIC LTD	17003
Cultural Related Services	Holywells Park Hub	Miscellaneous Stock - Purchases	Turf	25/11/2013	20193321	780.00	REVENUE	TOLLESHUNT TURF FARMS	12852
Cultural Related Services	Events	Project Costs	Cycle League	04/11/2013	20193175	500.00	REVENUE	TRINITY PARK EVENTS LTD	12888
Corporate Costs and Central Support	Grafton House	Postage Costs	General	04/11/2013	20192606	625.87	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Grafton House	Postage Costs	General	11/11/2013	20192788	418.90	REVENUE	UK MAIL LIMITED	13850
Corporate Costs and Central Support	Financial Services	Computer Software - Maintenance	Annual Support & Maintenance	04/11/2013	20192694	23,422.78	REVENUE	UNIT 4 BUSINESS SOFTWARE LIMITED	10047
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	04/11/2013	20193291	7,500.00	REVENUE	VAMPIRES ROCK LTD	12400
Cultural Related Services	Regent Theatre - Trading Account	Other Fees and Professional Services	Artistes Fees	11/11/2013	20193515	1,527.67	REVENUE	VAMPIRES ROCK LTD	12400
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/11/2013	20192609	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	04/11/2013	20192734	480.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	04/11/2013	20192734	480.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	04/11/2013	20192734	480.00	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	11/11/2013	20192980	480.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	11/11/2013	20192980	480.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	11/11/2013	20192980	480.00	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	18/11/2013	20193145	480.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	18/11/2013	20193145	480.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	18/11/2013	20193145	480.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/11/2013	20193292	703.35	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/11/2013	20193293	586.13	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/11/2013	20193294	703.35	REVENUE	VENN GROUP LIMITED	12942
Housing Services	Housing Business Support Unit	Agency Salaries	General	25/11/2013	20193875	336.00	REVENUE	VENN GROUP LIMITED	12942
Corporate Costs and Central Support	Legal Services	Agency Salaries	General	25/11/2013	20193875	448.00	REVENUE	VENN GROUP LIMITED	12942
Planning and Development	Planning and Development	Agency Salaries	General	25/11/2013	20193875	336.00	REVENUE	VENN GROUP LIMITED	12942
Capital Outlay - Current Schemes	Waterfront & Walkways CCTV	Capital - Contracts	Main Contract	04/11/2013	20192623	5,600.00	CAPITAL	VIDECOM SECURITY LIMITED	12953
Planning and Development	Area Committees	South West Area Committee	Gipping Ward (S.W.)	18/11/2013	20194007	2,295.90	REVENUE	VIDECOM SECURITY LIMITED	12953
Cultural Related Services	Corn Exchange Trading Account	Equipment Hire	General	04/11/2013	20192633	450.00	REVENUE	VIKING STAGE LIGHTING	16453
Cultural Related Services	Parks And Open Spaces	Project Costs	Cherry Lane Rec Playground Improvements	11/11/2013	20193593	4,264.10	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Environmental Services	Recycling	Recycling Blue Bin Costs	Mrf Gate Fee	25/11/2013	20194202	13,169.22	REVENUE	VIRIDOR WASTE MANAGEMENT LTD	12951
Capital Outlay - Current Schemes	Cap. IT Dev. - Increased use of Electronic Document Storage	Capital - Contracts	Main Contract	18/11/2013	20192577	9,092.20	CAPITAL	VIRSO LTD	15628
Planning and Development	Building Regulations	Project Costs	Partnership - Building Control	11/11/2013	20192650	675.00	REVENUE	WAVENEY DISTRICT COUNCIL	12968
Environmental Services	Animal Welfare (General)	Costs Recoverable - Works in Default	Kennelling	25/11/2013	20194087	564.62	REVENUE	WEST END FARM REHOMING	13006
Cultural Related Services	Parks And Open Spaces	Safety Consultancy	Health and Safety Consultants	25/11/2013	20193427	742.03	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Supervision and Management General	IBC Mtce & Contracts Management	Safety Consultancy	Health and Safety Consultants	25/11/2013	20193427	742.03	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Refuse Collection Management Account	Safety Consultancy	Health and Safety Consultants	25/11/2013	20193427	365.48	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Environmental Services	Street Sweeping	Safety Consultancy	Health and Safety Consultants	25/11/2013	20193427	365.48	REVENUE	WILLIAMS SAFETY AND TRAINING SERVICES LTD	13052
Cultural Related Services	Events	Project Costs	Half Marathon	11/11/2013	20193532	546.79	REVENUE	WINNING WAYS	13699
Supervision and Management General	IBC Mtce & Contracts Management	Computer Software - Purchase	General	04/11/2013	20186728	3,750.00	REVENUE	XMBRACE	14117
Cultural Related Services	Crown Pools - General	Goods for Resale - Equipment	General	18/11/2013	20193150	797.00	REVENUE	ZOGGS INTERNATIONAL	16112
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